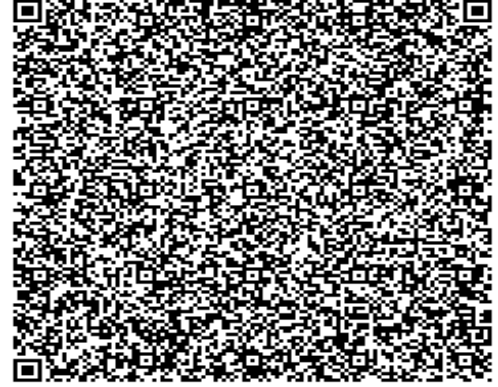


**SHREE RAM ENTERPRISES**

33, RAGHUVeer SADAN, DINANATH JI KI GALI
CHANDPOLE BAZAR, JAIPUR-302001



Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No AAUPA7447D UDYAM-RJ-17-0066358

Invoice No. SL/3629

Dated 07/10/2024

IRN No 3b0c5b4b8231ec71b26204c5711ec3191ae2ab23f26218b966d0cfc3
129d2c49

ACK No 172415961612607

Date : 07/10/2024

Buyer

SHIV OM ENTERPRISES SIKRI

NEAR OLD ANAJ MANDI, PO

SIKRI, DIST-BHARATPUR

SIKRI

Pin : 321024

State : Rajasthan

Code : 08

Phone : 9610397457

GSTIN : 08GYDPK4767D1Z7

PAN No. GYDPK4767D

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AGAWRAL TRANSPORT**

Vehicle No

Delivery Station : **SIKARE**Broker **RAJESH KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	615.00	549.11	0.00	12	54,911.00
Total Nag. 0		Total	4	100		Total			54,911.00

Other Charges

OTHER EXP. MAJDURI EXP
60.00 70.00

Other Charges 130.08
CGST TAX 3,302.46
SGST TAX 3,302.46
Net Amount 61,646.00

Amount In Words **Rupees Sixty One Thousand Six Hundred Forty Six Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	55,041.00	3,302.46	3,302.46

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory