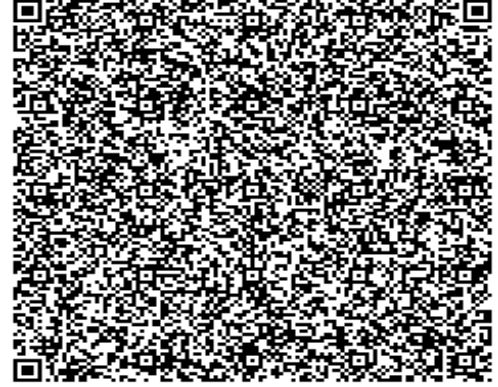


**SHREE RAM ENTERPRISES**

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/3973

Dated 21/10/2024

IRN No 66d0a3f5d4fa3a86d425710b191017121cb04668feec718aa97f5af1d
5a891e9

ACK No 172416062725162

Date : 21/10/2024

Buyer

ANNAPURNA TRADING COMPANY JHUNUJUNU

WARD NO. 38, CHHAWANI BAZAR, NEAR

JOSHIYO KA GATTA

JHUNJHNU

Pin : 333001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASPH6561R2ZO

PAN No. AASPH6561R

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHIVAJI TRANSPORT**

Vehicle No

Delivery Station : **JHUNUJUNU**Broker **GOPINATH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 20.0	08021200	1.00	20.00	645.00	575.89	0.00	12	11,517.80
Total Nag. 0		Total	1	20		Total			11,517.80

Other Charges

OTHER EXP. MAJDURI EXP
30.00 30.00

Other Charges 59.86
CGST TAX 694.67
SGST TAX 694.67
Net Amount 12,967.00

Amount In Words **Rupees Twelve Thousand Nine Hundred Sixty Seven 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%	11,577.80	694.67	694.67

Remarks:**Terms :**

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

For SHREE RAM ENTERPRISES

Authorised Signatory