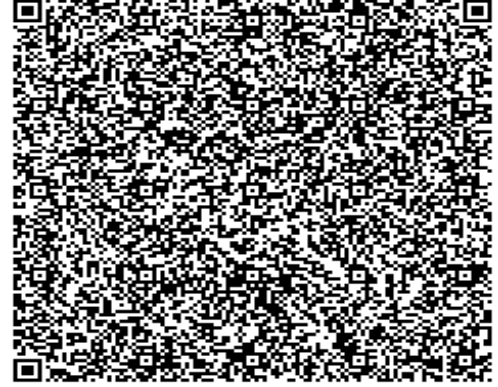


**SHREE RAM ENTERPRISES**

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/3843

Dated 16/10/2024

IRN No 799d900c57adf0c9a5a89e6b3bd692070b3690cfd9054e4ebae0f32b
33d37d3d

ACK No 172416028316270

Date : 16/10/2024

Buyer

PARAS TRADING COMPANY NATHWARA**SUN RISE COMPLEXPARAS TRADING****COMPANYBUS STAND, NH 8****NATHWARA**

Pin : 313301

State : Rajasthan

Code : 08

Phone : 8209207541

GSTIN : 08AAJHP8825K1ZI

PAN No. AAJHP8825K

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NEW INDIA**

Vehicle No

Delivery Station : **NATHWARA**Broker **SITARAM JI KHANDELWAL (SRK)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 50.0/2	08021200	2.00	50.00	670.00	598.21	0.00	12	29,910.50
Total Nag. 0		Total	2	50		Total			29,910.50

Other Charges

OTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges 65.44
CGST TAX 1,798.53
SGST TAX 1,798.53
Net Amount 33,573.00

Amount In Words **Rupees Thirty Three Thousand Five Hundred Seventy Three 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%	29,975.50	1,798.53	1,798.53

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