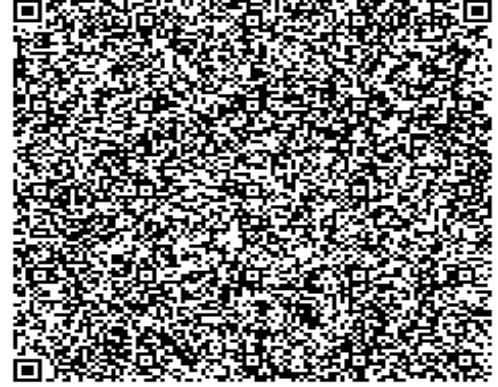


**SHREE RAM ENTERPRISES**

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/4506

Dated 12/11/2024

IRN No 91153f2b28e03124fa999b38c650d00bd2507782c2a9f69db8c3d001
0580b590

ACK No 172416209326924

Date : 12/11/2024

Buyer

MAHESHWARI TRADERS JHALRAPATAN

OPP. CITY PETROL PUMP, MADANVIHAR

COLONY, JHALRAPATAN

JHALRAPATAN

Pin : 326023

State : Rajasthan

Code : 08

Phone : 9414194133, 9413809631

GSTIN : 08AFWPM4091A1Z8

PAN No. AFWPM4091A

Delivery Address :

Pymt Mode: **CREDIT**Transporter **LAL GOLDEN**

Vehicle No

Delivery Station : **JHALAPATAN**Broker **SELF BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------------|--------------------------|--------------|----------|------------|----------|--------------|--------|----------|------------------|
| 1 | BADAM GST 12% 150.0/6 | 08021200 | 6.00 | 150.00 | 625.00 | 558.04 | 1.50 | 12 | 82,450.41 |
| Total Nag. 0 | | Total | 6 | 150 | | Total | | | 82,450.41 |

Other Charges

OTHER EXP. MAJDURI EXP
90.00 105.00

Other Charges 195.15
CGST TAX 4,958.72
SGST TAX 4,958.72
Net Amount 92,563.00

Amount In Words **Rupees Ninety Two Thousand Five Hundred Sixty 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% | 82,645.41 | 4,958.72 | 4,958.72 |

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