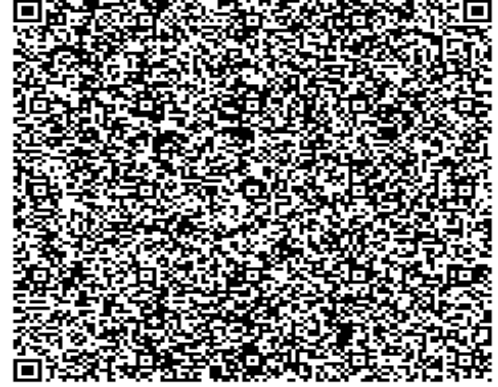


**SHREE RAM ENTERPRISES**

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/3094

Dated 12/09/2024

IRN No 068510d712cf3a65e009ed5406ccafba3c9455671c9675f16e602cf32  
164a3e6

ACK No 172415782488339

Date : 12/09/2024

Buyer

**POOJA TRADING COMPANY BADMER****BADMER**

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CULPP2330R1ZY

PAN No. CULPP2330R

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station : **BADMER**Broker **DIWAKAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250  40.0	08021200	1.00	40.00	640.00	571.43	0.00	12	22,857.20
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>40</b>		<b>Total</b>			22,857.20

**Other Charges**

OTHER EXP. MAJDURI EXP  
40.00 35.00

Other Charges 74.94  
CGST TAX 1,375.93  
SGST TAX 1,375.93  
**Net Amount 25,684.00**

Amount In Words **Rupees Twenty Five Thousand Six Hundred Eighty Four 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%	22,932.20	1,375.93	1,375.93

**Remarks:****Terms :**

1. Plase 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