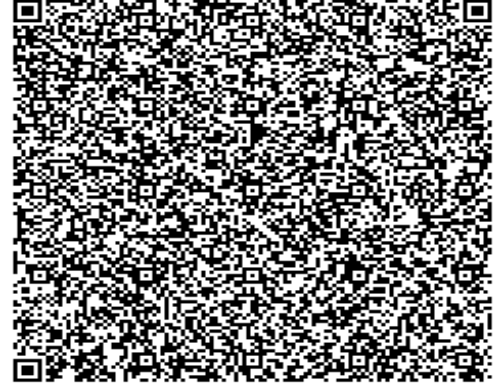


**SHREE RAM ENTERPRISES**

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/4885

Dated 28/11/2024

IRN No a13b2d50449a4fd57801756aeff6addf2e14126b3b72f1dea5ba282bb  
c9fbc51

ACK No 172416310911716

Date : 28/11/2024

Buyer

**PUNESHWAR TRADING COMPANY DUDHARA**

dist. jodhpur, teh. luni,

panchayat dudhara, village

dudhara, kosiya ka bass, dudhara

**DUDHARA**

Pin : 342801

State : Rajasthan

Code : 08

Phone : 8290274231, 9511532852 ACCOUNTANT

GSTIN : 08AKRPG2480R1ZC

PAN No. AKRPG2480R

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KIRAN TRANSPORT**

Vehicle No

Delivery Station : **DUDHARA**Eway Bill No. **741480530914**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AJ  250.0/10	08021200	10.00	250.00	645.00	575.89	0.00	12	143,972.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>10</b>	<b>250</b>		<b>Total</b>			<b>143,972.50</b>

**Other Charges**

OTHER EXP. MAJDURI EXP  
175.00 150.00

Other Charges 324.80  
CGST TAX 8,657.85  
SGST TAX 8,657.85  
**Net Amount 161,613.00**

Amount In Words **Rupees One Lakh Sixty One Thousand Six Hundred Thirteen 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%	144,297.50	8,657.85	8,657.85

**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