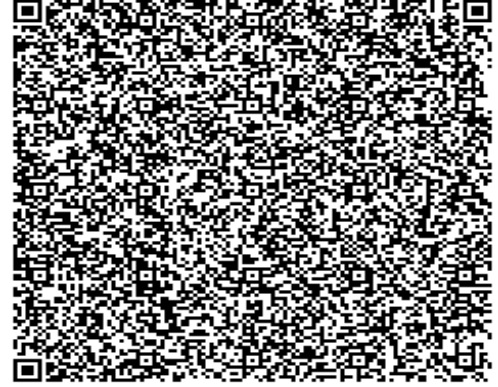


**SHREE RAM ENTERPRISES**

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/4833

Dated 25/11/2024

IRN No b58b00844073f0c3e4f532e32c541120cfd0e20d52dadf2964ddff3753
c5f14e

ACK No 172416292411163

Date : 25/11/2024

Buyer

JHAWAR STORE BADU**BADU**

Pin : 341501

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABOPJ9943J1ZX

PAN No. ABOPJ9943J

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GLOBE TRANSPORT**

Vehicle No

Delivery Station : **BADU**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 25.0	08021200	1.00	25.00	705.00	629.46	0.00	12	15,736.50
Total Nag. 0		Total	1	25		Total			15,736.50

Other Charges

MAJDURI EXP

20.00

Other Charges 19.72

CGST TAX 945.39

SGST TAX 945.39

Net Amount 17,647.00Amount In Words **Rupees Seventeen Thousand Six Hundred Forty 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%	15,756.50	945.39	945.39

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