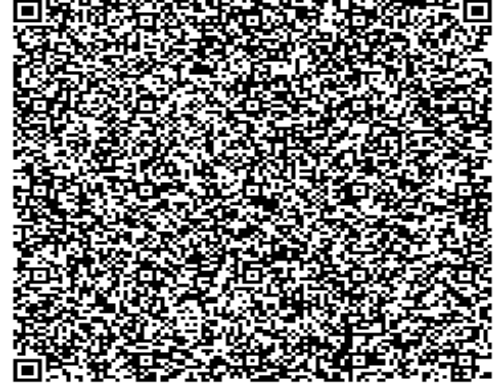


**SHREE RAM ENTERPRISES**

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/5051

Dated 03/12/2024

IRN No e304a04f82c7d262d192f80e1d7d71c0527bae4ea6539e4b0a185a1e  
6ae5aa44

ACK No 172416352383481

Date : 03/12/2024

Buyer

**MAHESH ENTERPRISES DEGANA**  
M.P. GALI, DEGANA

DEGANA

Pin : 341503

State : Rajasthan

Code : 08

Phone :

GSTIN : 08GWEPS5508B1ZH

PAN No. GWEPS5508B

Delivery Address :

Pymt Mode: CREDIT

Transporter ROYAL SANIK

Vehicle No

Delivery Station : DEGANA

Broker J.P. LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500  40.0	08021200	1.00	40.00	673.00	600.89	0.00	12	24,035.60
Total Nag. 0		Total	1	40		Total			24,035.60

**Other Charges**

OTHER EXP. MAJDURI EXP  
40.00 35.00

Other Charges 75.12  
CGST TAX 1,446.64  
SGST TAX 1,446.64  
**Net Amount 27,004.00**

Amount In Words Rupees Twenty Seven Thousand 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%	24,110.60	1,446.64	1,446.64

**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