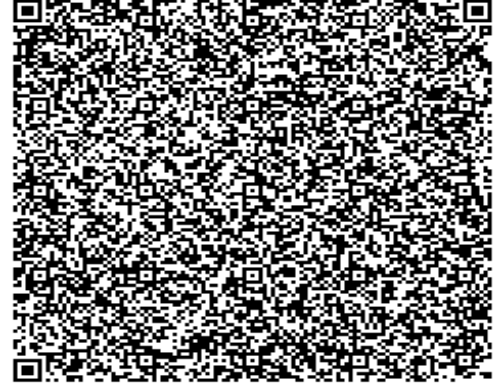




## SHREE RAM ENTERPRISES

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/5546

Dated 23/12/2024

IRN No d5272e8ab4ea3de7e49a005500dc3fb42af07ae6ae0839326d2e20ee  
e2b4cb37

ACK No 172416488736777

Date : 23/12/2024

Buyer

**YOGESH TRADING COMPANY JODHPUR**

SHOP NO. C-11, MANDORE MANDI,

KRISHI UPAJ MANDI JODHPUR

JODHPUR

Pin : 342304

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQNPL3476G1ZG

PAN No. AQNPL3476G

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Broker J.P. LOHIYA 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	740.00	660.71	0.00	12	26,428.40
Total Nag. 0		Total	1	40		Total			26,428.40

## Other Charges

OTHER EXP. MAJDURI EXP  
40.00 35.00

Other Charges 75.20  
CGST TAX 1,590.20  
SGST TAX 1,590.20  
**Net Amount 29,684.00**

Amount In Words Rupees Twenty Nine 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%	26,503.40	1,590.20	1,590.20

Remarks:Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

**For SHREE RAM ENTERPRISES**

Authorised Signatory