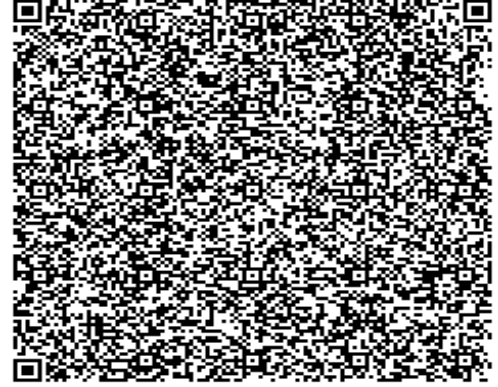




SHREE RAM ENTERPRISES

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/3714

Dated 10/10/2024

IRN No 8638873be13b5cd300d3bb8c1ffd2d2989cc85b4529f42c725929311
26dfecdc

ACK No 172415988098026

Date : 10/10/2024

Buyer

JAGDISH PRASAD BHAWAR LAL MOLASAR**1, JAGDISH PRASAD BHANWARLAL, NEAR****POLICE THANA, MOULASAR, Nagaur,****Rajasthan, 341506****MOLASAR**

Pin : 341506

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAWPA3031F1ZY

PAN No. AAWPA3031F

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J.K. PARIVAHAN**

Vehicle No

Delivery Station : **MOLASAR**Broker **OMPRAKASH JI MODI (KISHAN JI)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 20.0	08021200	1.00	20.00	645.00	575.89	0.00	12	11,517.80
Total Nag. 0		Total	1	20		Total			11,517.80

Other Charges

OTHER EXP. MAJDURI EXP
30.00 30.00

Other Charges 59.86
CGST TAX 694.67
SGST TAX 694.67
Net Amount 12,967.00

Amount In Words **Rupees Twelve Thousand Nine Hundred Sixty 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%	11,577.80	694.67	694.67

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