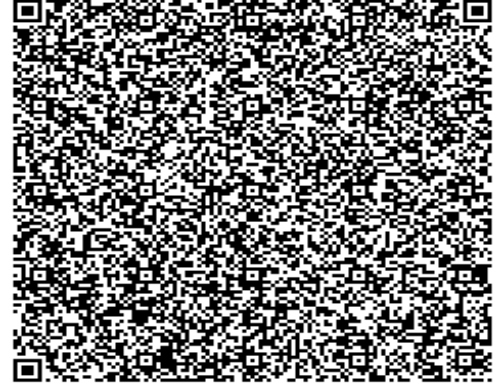


**SHREE RAM ENTERPRISES**

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/5566

Dated 24/12/2024

IRN No 8764b77facd2e44a9ae882108e264763b6cee337164f5ebdc8365e1d
5fa1f6c5

ACK No 172416496547655

Date : 24/12/2024

Buyer

MOHAN LAL KAILASH CHAND CHOUTHAN**CHOUTHAN**

Pin : 344702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BVKPS2740B1ZM

PAN No. BVKPS2740B

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VIKASH TRANSPORT**

Vehicle No

Delivery Station : **CHOUTHAN**Broker **DIWAKAR BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------------|---------------------------------|--------------|----------|-----------|----------|--------------|--------|----------|-----------|
| 1 | BADAM GST 12% P3 40.0 | 08021200 | 1.00 | 40.00 | 660.00 | 589.29 | 0.00 | 12 | 23,571.60 |
| Total Nag. 0 | | Total | 1 | 40 | | Total | | | 23,571.60 |

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges 74.80
CGST TAX 1,418.80
SGST TAX 1,418.80
Net Amount 26,484.00

Amount In Words **Rupees Twenty Six Thousand Four 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% | 23,646.60 | 1,418.80 | 1,418.80 |

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