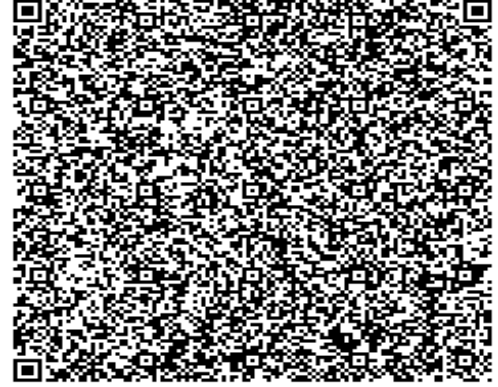


**SHREE RAM ENTERPRISES**

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/4002

Dated 23/10/2024

IRN No c34372835b72e9702e4af351ce098e3c23d6151210c7d1b16190610b
7609dd4b

ACK No 172416074910055

Date : 23/10/2024

Buyer

VYAPARI BAZAAR JAIPUR**B-106, BACK SIDE, OPP J-2,****RAJDHANI MANDI SIKAR ROAD, JAIPUR****JAIPUR**

Pin : 302006

State : Rajasthan

Code : 08

Phone : 9829355345, 8209176629

GSTIN : 08ALQPJ7984B1ZM

PAN No. ALQPJ7984B

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No

Delivery Station : **JAIPUR**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 25.0	08021200	1.00	25.00	642.00	573.21	2.00	12	14,043.65
Total Nag. 0		Total	1	25		Total			14,043.65

Other Charges

Other Charges	0.11
CGST TAX	842.62
SGST TAX	842.62
Net Amount	15,729.00

Amount In Words **Rupees Fifteen Thousand Seven Hundred Twenty Nine 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%	14,043.65	842.62	842.62

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