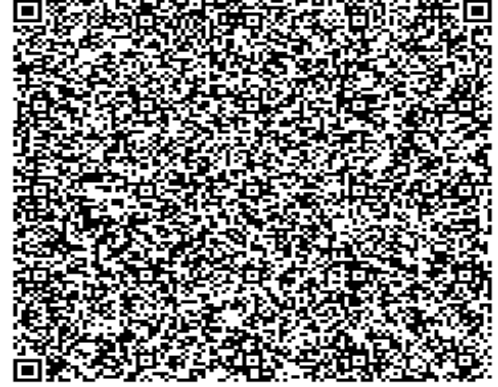




## SHREE RAM ENTERPRISES

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/4095

Dated 25/10/2024

IRN No 4bf1b9b89281c73a849fe598f04baa41bd2836985759ec7ecbee64b8  
ba48d130

ACK No 172416093833128

Date : 25/10/2024

Buyer

VINAYAK TRADERS SANCHORE

ATEL VADI, GROUND FLOOR, NEAR  
CHOUDHARY DHARMASHALA, BEHIND  
INDIRA VACHNALAYA, Hadecha Road

SACHORE

Pin : 343041

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ITRPK7086J1ZM

PAN No. ITRPK7086J

Delivery Address :

Pymt Mode: CREDIT

Transporter SHITTAL

Vehicle No

Delivery Station : SANCHOR

Broker GANDHI 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	640.00	571.43	0.00	12	22,857.20
Total Nag. 0		Total	1	40		Total			22,857.20

## Other Charges

OTHER EXP. MAJDURI EXP  
40.00 35.00

Other Charges 74.94  
CGST TAX 1,375.93  
SGST TAX 1,375.93  
**Net Amount 25,684.00**

Amount In Words Rupees Twenty Five 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%	22,932.20	1,375.93	1,375.93

## 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