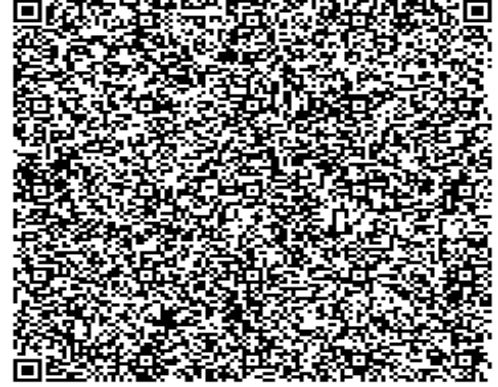


**SHREE RAM ENTERPRISES**

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/3831

Dated 16/10/2024

IRN No c6afd5f1e5c201e949a54e1127636dfcae001a9b97c97282d7bd6446  
ad322f2a

ACK No 172416028166639

Date : 16/10/2024

Buyer

**SETHIYA AGENCIES BIKANER****BIKANER**

Pin : 334401

State : Rajasthan

Code : 08

Phone : 8432044555,

GSTIN : 08AYEPS5582P1ZG

PAN No. AYEPS5582P

Delivery Address :

Pymt Mode: **CREDIT**Transporter **PARASAR**

Vehicle No

Delivery Station : **BIKANER**Broker **SELF BROKER**

| SNo.                | Description Of Goods               | HSN Code     | Qty      | Weight     | STP Rate | Rate         | Disc % | GST Rate | Amount    |
|---------------------|------------------------------------|--------------|----------|------------|----------|--------------|--------|----------|-----------|
| 1                   | BADAM GST 12%<br>AM<br><br>100.0/4 | 08021200     | 4.00     | 100.00     | 675.00   | 602.68       | 1.50   | 12       | 59,363.98 |
| <b>Total Nag. 0</b> |                                    | <b>Total</b> | <b>4</b> | <b>100</b> |          | <b>Total</b> |        |          | 59,363.98 |

**Other Charges**

OTHER EXP. MAJDURI EXP  
60.00 70.00

Other Charges 129.74  
CGST TAX 3,569.64  
SGST TAX 3,569.64  
**Net Amount 66,633.00**

Amount In Words **Rupees Sixty Six Thousand Six Hundred Thirty Three 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% | 59,493.98        | 3,569.64   | 3,569.64   |

**Remarks:****Terms :**

1. Plase 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