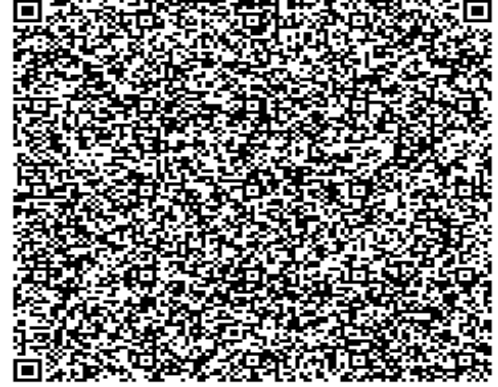


**SHREE RAM ENTERPRISES**

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/5456

Dated 21/12/2024

IRN No ba56021d0a520161d50452d09b9d589101dd8b3839d3ab39d0955dc
d8d35f44b

ACK No 172416476553241

Date : 21/12/2024

Buyer

KUMPAWAT TEA COMPANY DIDWANA
DIDWANA

DIDWANA

Pin : 341303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPK6184E1Z7

PAN No. AAVPK6184E

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MADAN GOLDEN**

Vehicle No

Delivery Station : **DIDWANA**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 20.0	08021200	1.00	20.00	700.00	625.00	0.00	12	12,500.00
Total Nag. 0		Total	1	20		Total			12,500.00

Other Charges

OTHER EXP. MAJDURI EXP
30.00 30.00

Other Charges 59.80
CGST TAX 753.60
SGST TAX 753.60
Net Amount 14,067.00

Amount In Words **Rupees Fourteen Thousand 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%	12,560.00	753.60	753.60

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