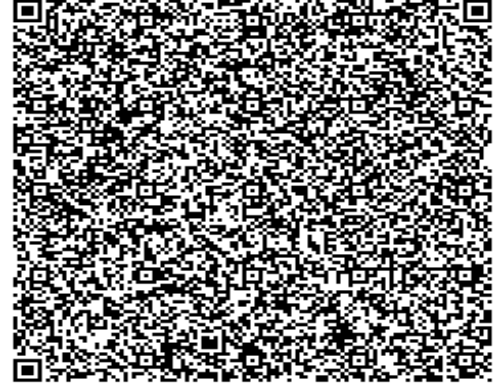




SHREE RAM ENTERPRISES

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/4365

Dated 23/10/2023

IRN No fe6a4a9777505c1b3b5ef151c6d3516a768828967ced08061d97f7716
8c8622b

ACK No 172415986106808

Date : 10/10/2024

Buyer

AGERSAN AGENCIES NEEM KA THANA

BASMENT NO MB-5, BLOCK-M, KAPIL

MANDI, Neem Ka Thana, Sikar,

Rajasthan, 332713

NEEM KA THANA

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BQIPA3235J1ZZ

PAN No. BQIPA3235J

Delivery Address :

Pymt Mode: CREDIT

Transporter BANSAL

Vehicle No

Delivery Station : NEEM KA THANA

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	20.00	565.00	504.46	0.00	12	10,089.20
2	BADAM GST 12% P 10.0	08021200	1.00	10.00	540.00	482.14	0.00	12	4,821.40
Total Nag. 0		Total	2	30		Total			14,910.60

Other Charges

OTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges 65.34
CGST TAX 898.53
SGST TAX 898.53
Net Amount 16,773.00

Amount In Words Rupees Sixteen Thousand Seven Hundred Seventy 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%	14,975.60	898.53	898.53

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