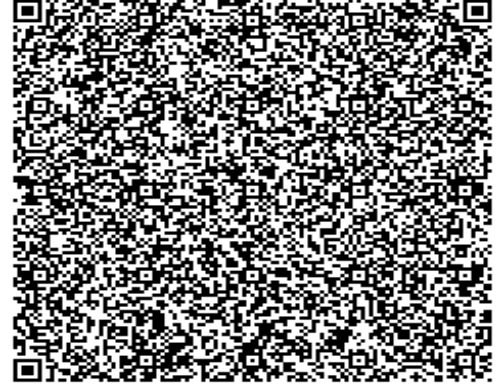


**SHREE RAM ENTERPRISES**

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/4719

Dated 20/11/2024

IRN No 287ac2618e0d66c9369db494770f2205e68793a96874a367cfb258e5
54a7631e

ACK No 172416260770807

Date : 20/11/2024

Buyer

PARAS MAL ROSHAN KUMAR NOKHA**NOKHA**

Pin : 334803

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AUJPS6352A1ZK

PAN No. AUJPS6352A

Delivery Address :

Pymt Mode: **CREDIT**Transporter **T F C**

Vehicle No

Delivery Station : **NOKHA**Eway Bill No. **781478447701**Broker **MARUTI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% KARML 175.0/7	08021200	7.00	175.00	641.00	572.32	0.00	12	100,156.00
Total Nag. 0		Total	7	175		Total			100,156.00

Other Charges

MAJDURI EXP

140.00

Other Charges 140.48

CGST TAX 6,017.76

SGST TAX 6,017.76

Net Amount 112,332.00Amount In Words **Rupees One Lakh Twelve Thousand Three Hundred Thirty Two 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%	100,296.00	6,017.76	6,017.76

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