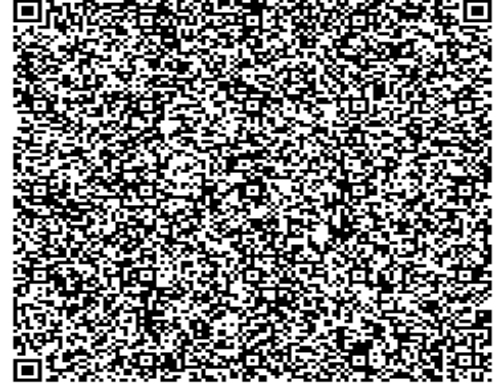


**SHREE RAM ENTERPRISES**

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/4280

Dated 05/11/2024

IRN No 7769f7115d142e74155d5120be18ad5b032c4424230eacb042398ea0  
c9a7e09a

ACK No 172416158115462

Date : 05/11/2024

Buyer

**SHRI NIDHI SALES BHIM****BHIM**

Pin : 305921

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCFPD6668D1ZM

PAN No. BCFPD6668D

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KAMAL FREIGHT CARRIER**

Vehicle No

Delivery Station : **BHIM**Broker **SITARAM JI KHANDELWAL (SRK)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	Coconut Desicated SUBH LABH	08011100	5.00	125.00	192.00	182.86	0.00	5	22,857.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>5</b>	<b>125</b>		<b>Total</b>			<b>22,857.50</b>

**Other Charges**

OTHER EXP.

150.00

Other Charges 150.12

CGST TAX 575.19

SGST TAX 575.19

**Net Amount 24,158.00**Amount In Words **Rupees Twenty Four Thousand One Hundred Fifty Eight Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	23,007.50	575.19	575.19

**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