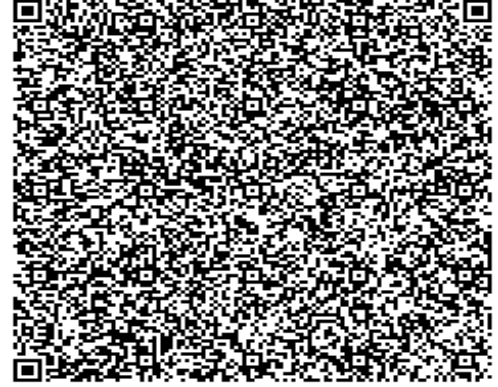


**SHREE RAM ENTERPRISES**

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/5550

Dated 23/12/2024

IRN No c344d098987c948f176f774d6d0e316d4753eb47b9b60b385bcd500  
d3a6eec3

ACK No 172416488772584

Date : 23/12/2024

Buyer

**BHATI KIRANA STORE NAGOUR****NAGOUR**

Pin : 341001

State : Rajasthan

Code : 08

Phone : 94144-87520, 9785888282

GSTIN : 08AAMPB4409Q1ZC

PAN No. AAMPB4409Q

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI GANESH**

Vehicle No

Delivery Station : **NAGOUR**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 Dry  40.0	08021200	1.00	40.00	710.00	633.93	0.00	12	25,357.20
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>40</b>		<b>Total</b>			<b>25,357.20</b>

**Other Charges**

OTHER EXP. MAJDURI EXP  
40.00 35.00

Other Charges 74.94  
CGST TAX 1,525.93  
SGST TAX 1,525.93  
**Net Amount 28,484.00**

Amount In Words **Rupees Twenty Eight Thousand Four Hundred Eighty Four 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%	25,432.20	1,525.93	1,525.93

**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