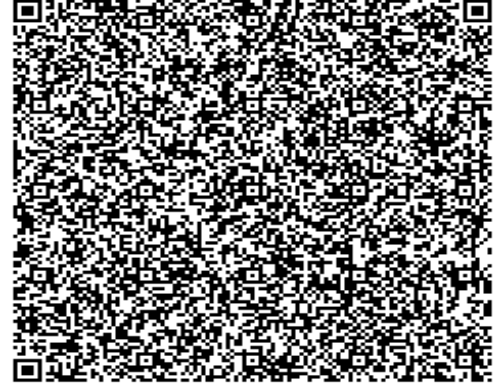


**SHREE RAM ENTERPRISES**

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/4479

Dated 11/11/2024

IRN No eb15ac6bfd5bedf44f53fc78b4c62846eaf5ae060718710ecb264aa2
0b7f649

ACK No 172416201213730

Date : 11/11/2024

Buyer

S.R. TRADING COMPANY PAWTA**PAWTA**

Pin : 321203

State : Rajasthan

Code : 08

Phone : 8955318847

GSTIN : 08ADKFS2024F1Z8

PAN No. ADKFS2024F

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAM LAKHAN TRANSPORT**

Vehicle No

Delivery Station : **PAWTA**Broker **SELF BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------------|------------------------------------|--------------|----------|-----------|----------|--------------|--------|----------|------------------|
| 1 | BADAM GST 12% DRY 50.0/2 | 08021200 | 2.00 | 50.00 | 648.00 | 578.57 | 1.50 | 12 | 28,494.57 |
| Total Nag. 0 | | Total | 2 | 50 | | Total | | | 28,494.57 |

Other Charges

OTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges 65.29
CGST TAX 1,713.57
SGST TAX 1,713.57
Net Amount 31,987.00

Amount In Words **Rupees Thirty One Thousand Nine Hundred Eighty 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% | 28,559.57 | 1,713.57 | 1,713.57 |

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory