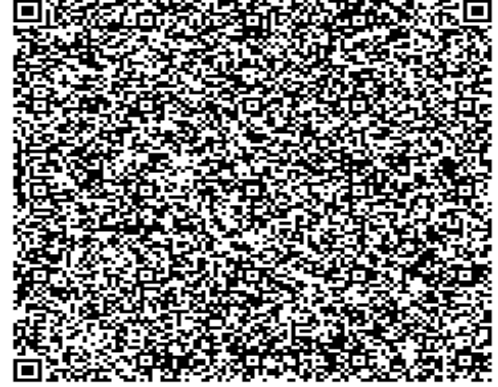




SHREE RAM ENTERPRISES

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/3358

Dated 24/09/2024

IRN No 2a662f417bddd5129846f60b1f6fb08ec6ae41fe84811220df4c34add
b0edfe6

ACK No 172415862776464

Date : 24/09/2024

Buyer

NANDKISHORE SONI AND COMPANY JODHPUR

MANDORE MANDIJODHPUR, MANDORE

MANDI

JODHPUR

Pin : 342001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BJCPS0338H1Z8

PAN No. BJCPS0338H

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 751461160366

Broker HARIOM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	2.00	80.00	640.00	571.43	0.00	12	45,714.40
	80.0/2								
2	BADAM GST 12% 250	08021200	2.00	80.00	645.00	575.89	0.00	12	46,071.20
	80.0/2								
Total Nag. 0		Total	4	160		Total			91,785.60

Other Charges

OTHER EXP. MAJDURI EXP

160.00

140.00

Other Charges

300.14

CGST TAX

5,525.13

SGST TAX

5,525.13

Net Amount

103,136.00

Amount In Words Rupees One Lakh Three Thousand One Hundred Thirty Six 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%	92,085.60	5,525.13	5,525.13

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