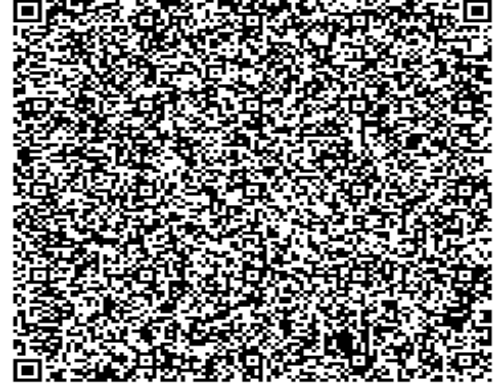


**SHREE RAM ENTERPRISES**

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/3013

Dated 07/09/2024

IRN No efa8af9c8d910a397bf31df02089f10ae5ffd9021a839a1c0cefa29476
be44b

ACK No 172415749550480

Date : 07/09/2024

Buyer

SHRI NAND TRADING COMPANY SARDARSAHAR

SHOP NO.01, GROUND FLOOR, NEW

MARKET, Sardarshahar,

SARDARSAHAR

Pin : 331403

State : Rajasthan

Code : 08

Phone :

GSTIN : 08FBFPK6585M1ZU

PAN No. FBFPK6585M

Delivery Address :

Pymt Mode: CREDIT

Transporter SARAN TRANSPORT

Vehicle No

Delivery Station : SARDARSAHAR

Broker DEVI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	40.00	640.00	571.43	0.00	12	22,857.20
2	BADAM GST 12% 500	08021200	1.00	20.00	635.00	566.96	0.00	12	11,339.20
	20.0								
Total Nag. 0		Total	2	60		Total			34,196.40

Other Charges

OTHER EXP. MAJDURI EXP

75.00

65.00

Other Charges 140.24

CGST TAX 2,060.18

SGST TAX 2,060.18

Net Amount 38,457.00

Amount In Words Rupees Thirty Eight Thousand Four Hundred Fifty 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%	34,336.40	2,060.18	2,060.18

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