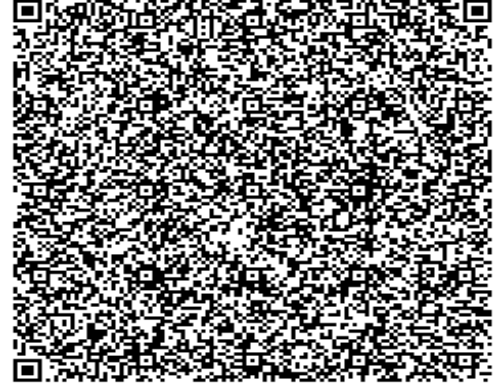


**SHREE RAM ENTERPRISES**

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/3351

Dated 24/09/2024

IRN No 06fdefa7736e5565047256962a70b53805342a52d38fb86f8dc0a98bf
df892a0

ACK No 172415861812024

Date : 24/09/2024

Buyer

S.S. MARKETING
01GOTAN, MAIN MARKET

GHOUTHAN

Pin : 342902

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARZPS5043B1ZE

PAN No. ARZPS5043B

Delivery Address :

Pymt Mode: CREDIT

Transporter SADGURU TRANSPORT

Vehicle No

Delivery Station : GHOUTHAN

Broker LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P 30.0	08021200	1.00	30.00	620.00	553.57	0.00	12	16,607.10
Total Nag. 0		Total	1	30		Total			16,607.10

Other Charges

OTHER EXP. MAJDURI EXP
30.00 30.00

Other Charges 59.84
CGST TAX 1,000.03
SGST TAX 1,000.03
Net Amount 18,667.00

Amount In Words Rupees Eighteen Thousand Six Hundred Sixty 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%	16,667.10	1,000.03	1,000.03

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