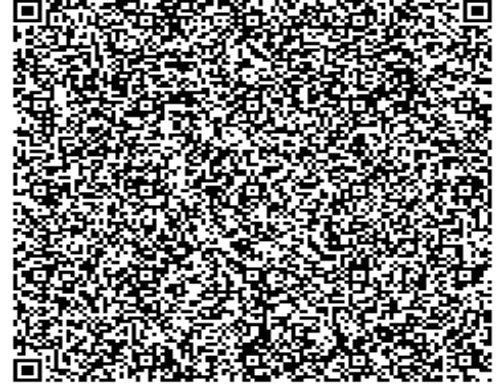




SHREE RAM ENTERPRISES

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/4799

Dated 25/11/2024

IRN No ccb1b5b240d4aea807cd287624db7159496faaae2e2e0f5f0671f30d0
6c5d49e

ACK No 172416287828226

Date : 25/11/2024

Buyer

SAYAM TRADING COMPANY JODHPUR

INDUSTRIAL AREA H117NEW

JODHPUR JODHPUR, JODHPUR

JODHPUR

Pin : 342003

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AUFPS0042R5Z2

PAN No. AUFPS0042R

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KIRAN TRANSPORT**

Vehicle No

Delivery Station : **JODHPUR**Eway Bill No. **741479605207**Broker **MARUTI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC 375.0/15	08021200	15.00	375.00	625.00	558.04	0.00	12	209,265.00
Total Nag. 0		Total	15	375		Total			209,265.00

Other Charges

MAJDURI EXP

300.00

Other Charges 300.20

CGST TAX 12,573.90

SGST TAX 12,573.90

Net Amount 234,713.00Amount In Words **Rupees Two Lakh Thirty Four Thousand Seven Hundred Thirteen 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%	209,565.00	12,573.90	12,573.90

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