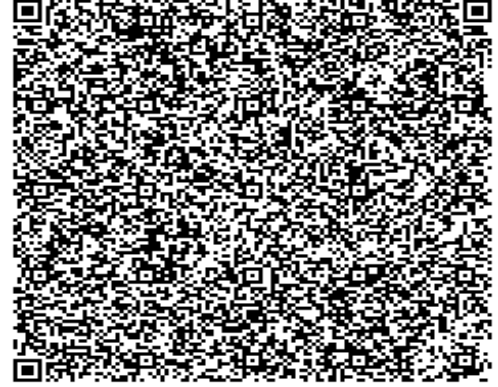


**SHREE RAM ENTERPRISES**

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/5413

Dated 18/12/2024

IRN No 283ceed5bcec499295a5568562ff2f3d6e18054bf8cacb23a767c716c
282dd08

ACK No 172416458666462

Date : 18/12/2024

Buyer

LOHIYA GENERAL STORE BESROLI
SADAR BAZARBESROLI, BESROLI

BESROLI

Pin : 341520

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAGPL5813L1ZG

Delivery Address :

Pymt Mode: CREDIT

Transporter GLOBE TRANSPORT

Vehicle No

Delivery Station : BESROLI

Broker J.P. LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 20.0	08021200	1.00	20.00	695.00	620.54	0.00	12	12,410.80
Total Nag. 0		Total	1	20		Total			12,410.80

Other Charges

OTHER EXP. MAJDURI EXP
30.00 30.00

Other Charges 59.70
CGST TAX 748.25
SGST TAX 748.25
Net Amount 13,967.00

Amount In Words Rupees Thirteen Thousand Nine 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%	12,470.80	748.25	748.25

Remarks:**Terms :**

1. Plase 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