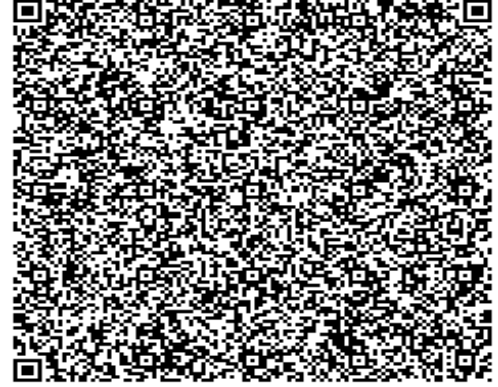


**SHREE RAM ENTERPRISES**

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/4633

Dated 18/11/2024

IRN No 903ae9e54dfe2abf77e800578c9d8c45e2a433572eeb8a7bf8b07a10
4537af6d

ACK No 172416243388636

Date : 18/11/2024

Buyer

BHATI KIRANA STORE NAGOUR**NAGOUR**

Pin : 341001

State : Rajasthan

Code : 08

Phone : 94144-87520, 9785888282

GSTIN : 08AAMPB4409Q1ZC

PAN No. AAMPB4409Q

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI GANESH**

Vehicle No

Delivery Station : **NAGOUR**Eway Bill No. **741477741219**Broker **SONU BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 300.0/12	08021200	12.00	300.00	648.00	578.57	0.00	12	173,571.00
Total Nag. 0		Total	12	300		Total			173,571.00

Other Charges

MAJDURI EXP

240.00

Other Charges 239.68

CGST TAX 10,428.66

SGST TAX 10,428.66

Net Amount 194,668.00Amount In Words **Rupees One Lakh Ninety Four Thousand Six Hundred Sixty Eight 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%	173,811.00	10,428.66	10,428.66

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