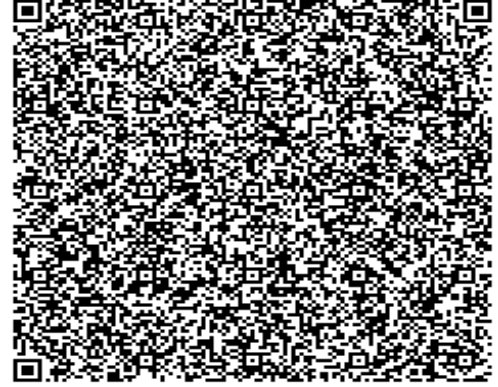


**SHREE RAM ENTERPRISES**

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/5111

Dated 06/12/2024

IRN No a4f4ec9e833be1137bb9ce9c1fc1460d20da03026847c1dd8b8ab447  
60efeb84

ACK No 172416376979026

Date : 06/12/2024

Buyer

**RADHE TRADERS DIDWANA****DIDWANA**

Pin : 341303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADHPA8673M2Z1

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MADAN GOLDEN**

Vehicle No

Delivery Station : **DIDWANA**Broker **OMPRAKASH JI MODI (KISHAN JI)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	648.00	578.57	0.00	12	28,928.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>50</b>		<b>Total</b>			<b>28,928.50</b>

**Other Charges**

OTHER EXP. MAJDURI EXP  
30.00 35.00

Other Charges 65.28  
CGST TAX 1,739.61  
SGST TAX 1,739.61  
**Net Amount 32,473.00**

Amount In Words **Rupees Thirty Two Thousand Four Hundred Seventy Three 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%	28,993.50	1,739.61	1,739.61

**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