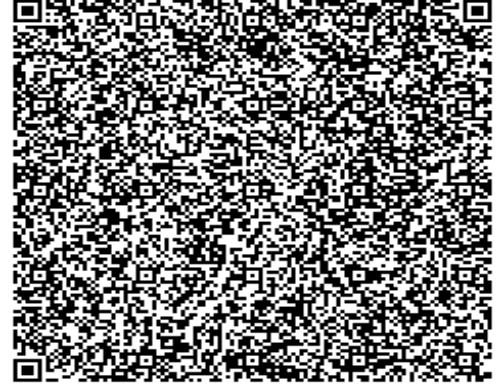


**SHREE RAM ENTERPRISES**

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/3370

Dated 25/09/2024

IRN No b8d8d048be2fc87a9d0fbf65be69181a4ef5ca6d3ded35959927102a2
d4a5de0

ACK No 172415869112249

Date : 25/09/2024

Buyer

BALAJI GENERAL STORE BHIWADI**BHIWADI**

Pin : 301019

State : Rajasthan

Code : 08

Phone : 9829546689

GSTIN : 08AZWPS5538E1ZN

PAN No. AZWPS5538E

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GLOBE QTS**

Vehicle No

Delivery Station : **BHIWADI**Broker **SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 50.0/2	08021200	2.00	50.00	685.00	611.61	0.00	12	30,580.50
Total Nag. 0		Total	2	50		Total			30,580.50

Other Charges

OTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges 65.04
CGST TAX 1,838.73
SGST TAX 1,838.73
Net Amount 34,323.00

Amount In Words **Rupees Thirty Four Thousand Three Hundred Twenty 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%	30,645.50	1,838.73	1,838.73

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