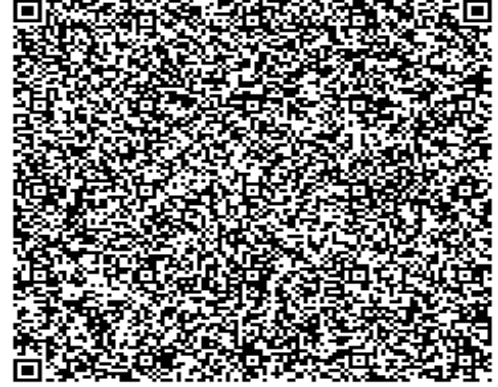


**SHREE RAM ENTERPRISES**

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/5149

Dated 07/12/2024

IRN No afa3461b8b3c3d61f1843e40b7dda4d9a1c65ba40aee1ad2cad67519
c550f254

ACK No 172416384623645

Date : 07/12/2024

Buyer

KAMAL KUMAR SANJAY KUAMR CHOTI KHATU**CHOTI KHATU**

Pin : 341303

State : Rajasthan

Code : 08

Phone : 9413984023

GSTIN : 08AAGPL8362E1ZL

PAN No. AAGPL8362E

Delivery Address :

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

Vehicle No

Delivery Station : **CHOTI KHATU**Broker **RICHPAL JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 10.0	08021200	1.00	10.00	680.00	607.14	0.00	12	6,071.40
2	BADAM GST 12% 500 10.0	08021200	1.00	10.00	675.00	602.68	0.00	12	6,026.80
Total Nag. 0		Total	2	20		Total			12,098.20

Other Charges

OTHER EXP. MAJDURI EXP
30.00 30.00

Other Charges 59.82
CGST TAX 729.49
SGST TAX 729.49
Net Amount 13,617.00

Amount In Words **Rupees Thirteen Thousand Six Hundred Seventeen 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%	12,158.20	729.49	729.49

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