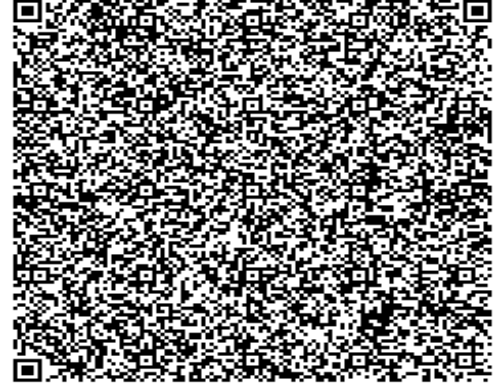


**SHREE RAM ENTERPRISES**

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/4125

Dated 26/10/2024

IRN No f22dd2823e2ac246f2a075e7db057c36e024d139b69feeea8d220e64  
9d5e9d32

ACK No 172416101952948

Date : 26/10/2024

Buyer

**PARAS MAL PAWAN KUAMR BORAWAL****BORAWAL**

Pin : 341502

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CZZPK7692E1ZF

PAN No. CZZPK7692E

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GLOBE TRANSPORT**

Vehicle No

Delivery Station : **BORAWAL**Broker **J.P. LOHIYA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 25.0	08021200	1.00	25.00	620.00	553.57	0.00	12	13,839.25
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>25</b>		<b>Total</b>			<b>13,839.25</b>

**Other Charges**

MAJDURI EXP

20.00

Other Charges	19.63
CGST TAX	831.56
SGST TAX	831.56
<b>Net Amount</b>	<b>15,522.00</b>

Amount In Words **Rupees Fifteen Thousand Five Hundred Twenty Two 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%	13,859.25	831.56	831.56

**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