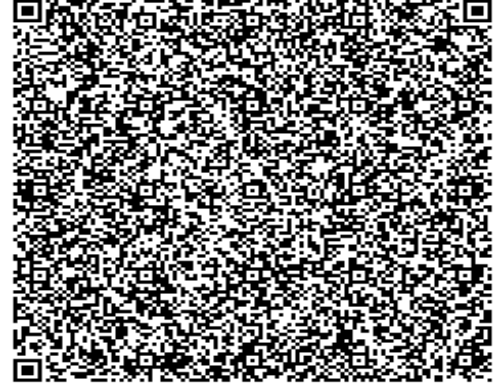


**SHREE RAM ENTERPRISES**

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/4688

Dated 19/11/2024

IRN No 0aa478a2bd4341cb33a57ea227b43b70fb3f26ab7ffd99d3efbc4ff1dc  
218a2b

ACK No 172416253686306

Date : 19/11/2024

Buyer

**LOKESH KUMAR MANISH KUMAR KIRANA STORE**

WARD NO 180Uniara, GANESH TEMPLE

KE PASS

UNIYARA

Pin : 304024

State : Rajasthan

Code : 08

Phone :

GSTIN : 08APLPJ1032P1ZN

PAN No. APLPJ1032P

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIPUR SAWAIMADHOPUR**

Vehicle No

Delivery Station : **UNIYARA**Broker **NEMI CHAND SAINI**

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	655.00	584.82	0.00	12	14,620.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>25</b>		<b>Total</b>			<b>14,620.50</b>

**Other Charges**

MAJDURI EXP

20.00

Other Charges	19.64
CGST TAX	878.43
SGST TAX	878.43
<b>Net Amount</b>	<b>16,397.00</b>

Amount In Words **Rupees Sixteen Thousand Three Hundred Ninety Seven 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%	14,640.50	878.43	878.43

**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