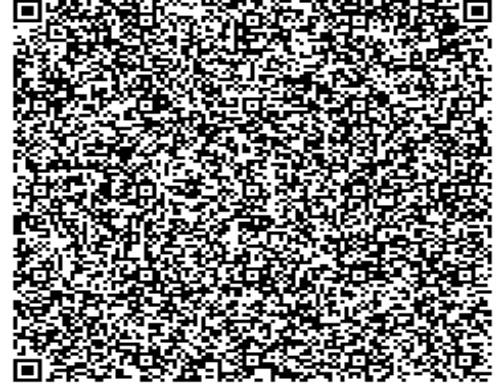


**SHREE RAM ENTERPRISES**

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/4187

Dated 28/10/2024

IRN No da8055f78c51f21e1c3495c0d14dce0dddf2e8cd794ab9980eedbe7e
09dbb6f8

ACK No 172416116950157

Date : 28/10/2024

Buyer

RIDDHI SIDDHI ENTERPRISES JAIPUR MANDI**RAJDHANI KRISHI UPAJ MANDI****KOORKHERAB-107GROUND FLOORJaipur,****ROAD NO 9 SIKAR ROAD JAIPUR****JAIPUR**

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIFR6073R1Z9

PAN No. ABIFR6073R

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **SELF 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	645.00	575.89	0.00	12	5,758.90
Total Nag. 0		Total	1	10		Total			5,758.90

Other Charges

Other Charges	0.04
CGST TAX	345.53
SGST TAX	345.53
Net Amount	6,450.00

Amount In Words **Rupees Six Thousand Four Hundred Fifty 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%	5,758.90	345.53	345.53

Remarks: 25-10-24 KO GYA**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