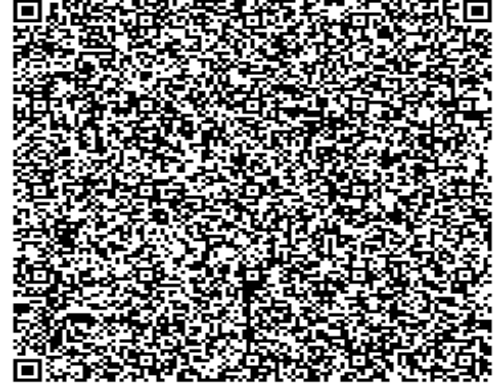


**SHREE RAM ENTERPRISES**

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/5263

Dated 12/12/2024

IRN No eb52ab356e985e406e7e257bdb8de714d65993212a00c794807174f
d721eb750

ACK No 172416420729634

Date : 12/12/2024

Buyer

SHRI NIDHI SALES BHIM**BHIM**

Pin : 305921

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCFPD6668D1ZM

PAN No. BCFPD6668D

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KAMAL FREIGHT CARRIER**

Vehicle No

Delivery Station : **BHIM**Broker **SITARAM JI KHANDELWAL (SRK)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BLACK PEPPER 25.0	090411	1.00	25.00	390.00	371.43	0.00	5	9,285.75
2	ILYACHI 3.0	090831	1.00	3.00	2,500.00	2,380.95	0.00	5	7,142.85
Total Nag. 0		Total	2	28		Total			16,428.60

Other Charges

MAJDURI EXP

25.00

Other Charges 24.72

CGST TAX 411.34

SGST TAX 411.34

Net Amount 17,276.00Amount In Words **Rupees Seventeen Thousand Two Hundred Seventy Six Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	9,310.75	232.77	232.77
090831	CGST 2.5%+SGST 2.5%	7,142.85	178.57	178.57

Remarks:**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