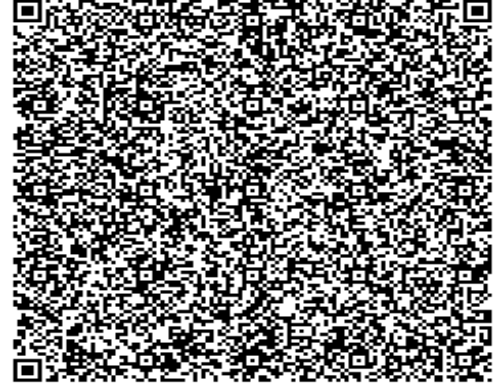


**SHREE RAM ENTERPRISES**

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/4716

Dated 20/11/2024

IRN No a763f68e717e6ff8eaf59523b0c37b5e6c62885f967813d376cbfb977c
b30b9d

ACK No 172416260716207

Date : 20/11/2024

Buyer

MAHA MARUTI TRADERS BALOTRA

-,, MUNGRA RAOD, KRISHI MANDI KE

SAMNE, BALOTRA, Barmer, Rajasthan,

344022

BALOTRA

Pin : 342022

State : Rajasthan

Code : 08

Phone : 7568781119

GSTIN : 08AKCPL2679Q1ZF

PAN No. AKCPL2679Q

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NIRMAL TRANSPORT**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	655.00	584.82	0.00	12	29,241.00
Total Nag. 0		Total	2	50		Total			29,241.00

Other Charges

OTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges 65.28
CGST TAX 1,758.36
SGST TAX 1,758.36
Net Amount 32,823.00

Amount In Words **Rupees Thirty Two Thousand Eight Hundred Twenty Three 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%	29,306.00	1,758.36	1,758.36

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