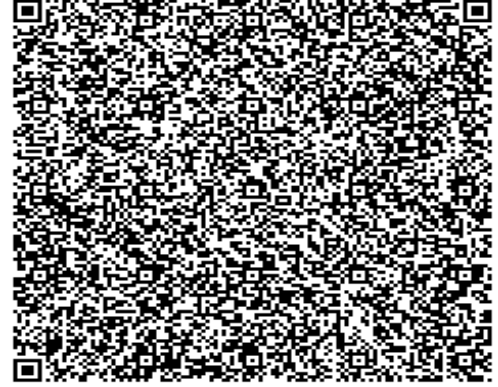


**SHREE RAM ENTERPRISES**

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/3949

Dated 21/10/2024

IRN No 518aeb50016c926cb9942aed0db320a53e86b0e02ab481e94bf2582f
35ab1f97

ACK No 172416060513864

Date : 21/10/2024

Buyer

MOHIT ENTERPRISES SINGANA**SINGANA**

Pin : 333516

State : Rajasthan

Code : 08

Phone : 9460435790

GSTIN : 08APNPJ4609J1ZK

PAN No. APNPJ4609J

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BANSAL**

Vehicle No

Delivery Station : **SINGANA**Broker **MANOJ JI GUDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	40.00	645.00	575.89	0.00	12	23,035.60
2	BADAM GST 12% 50.0/2	08021200	2.00	50.00	620.00	553.57	0.00	12	27,678.50
Total Nag. 0		Total	3	90		Total			50,714.10

Other Charges

OTHER EXP. MAJDURI EXP
70.00 70.00

Other Charges 140.40
CGST TAX 3,051.25
SGST TAX 3,051.25
Net Amount 56,957.00

Amount In Words **Rupees Fifty Six Thousand Nine Hundred Fifty 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%	50,854.10	3,051.25	3,051.25

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Othwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory