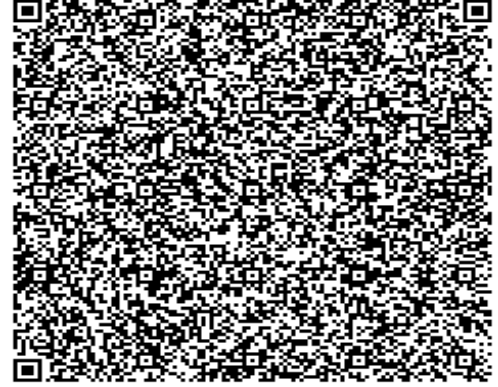


**SHREE RAM ENTERPRISES**

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/4379

Dated 09/11/2024

IRN No b78fc209945c4528d514404fcb0926abfaa1b3b2e07636b5ea80a716
4e604190

ACK No 172416187556605

Date : 09/11/2024

Buyer

SAGAR TRADERS KOTA

G, 8, Goyenka Market, old
Dhanmandi Kota, Kota, Rajasthan,
324006

KOTA

Pin : 324006

State : Rajasthan

Code : 08

Phone : 9462968988

GSTIN : 08AAZPJ0465D2ZH

PAN No. AAZPJ0465D

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH TRANSPORT**

Vehicle No

Delivery Station : **KOTA**Eway Bill No. **741475551342**Broker **NEMI SHYAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 200.0/8	08021200	8.00	200.00	620.00	553.57	1.50	12	109,053.29
Total Nag. 0		Total	8	200		Total			109,053.29

Other Charges

MAJDURI EXP

160.00

Other Charges	160.11
CGST TAX	6,552.80
SGST TAX	6,552.80
Net Amount	122,319.00

Amount In Words **Rupees One Lakh Twenty Two Thousand Three Hundred Nineteen 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%	109,213.29	6,552.80	6,552.80

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