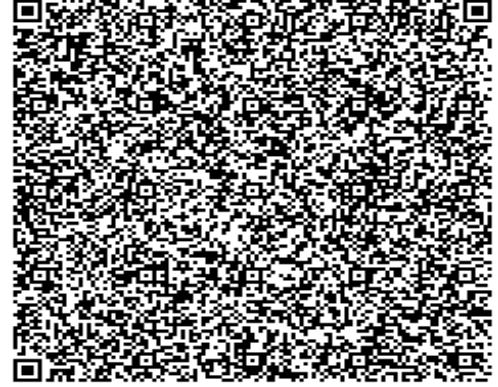


**SHREE RAM ENTERPRISES**

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/3274

Dated 21/09/2024

IRN No 8e566f50f378355f60201997be08c3e92d824ff4083142d2595351a667  
10f130

ACK No 172415841909465

Date : 21/09/2024

Buyer

**KANI RAM DWARKA DAS NAWALGARH**  
**NAWALGARH**

NAWALGARH

Pin : 333042 State : Rajasthan

Code : 08

Phone : 9414081733, 01594-222133, 9783861689

GSTIN : 08AAKPD6670M1Z9

PAN No. AAKPD6670M

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHIV GOLDAN**

Vehicle No

Delivery Station : **NAWALGARH**Broker **SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 25.0	08021200	1.00	25.00	700.00	625.00	0.00	12	15,625.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>25</b>		<b>Total</b>			<b>15,625.00</b>

**Other Charges**

MAJDURI EXP

20.00

Other Charges 19.60

CGST TAX 938.70

SGST TAX 938.70

**Net Amount 17,522.00**Amount In Words **Rupees Seventeen Thousand Five Hundred Twenty Two 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%	15,645.00	938.70	938.70

**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