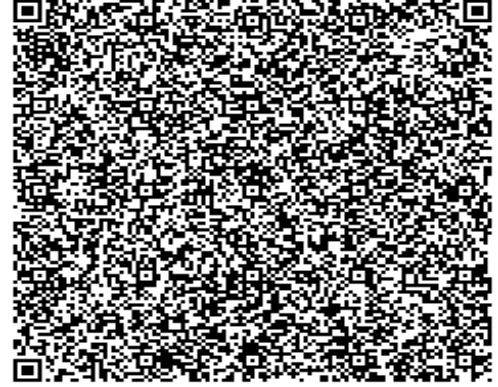


**SHREE RAM ENTERPRISES**

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/4937

Dated 29/11/2024

IRN No 3bfb2f29e5e0e4ff8bbc802ef1d8efd08e6f8dcf02999db6ab036544b1
a909fe

ACK No 172416320885702

Date : 29/11/2024

Buyer

VED NATH ENTERPRISES NAGOUR**NAGOR**

Pin : 341001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AYTPR5306H1ZX

PAN No. AYTPR5306H

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KUNAL TRANSPORT**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 150.0/6	08021200	6.00	150.00	643.00	574.11	0.00	12	86,116.50
Total Nag. 0		Total	6	150		Total			86,116.50

Other Charges

MAJDURI EXP

120.00

Other Charges	120.12
CGST TAX	5,174.19
SGST TAX	5,174.19
Net Amount	96,585.00

Amount In Words **Rupees Ninety Six Thousand Five Hundred Eighty Five 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%	86,236.50	5,174.19	5,174.19

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