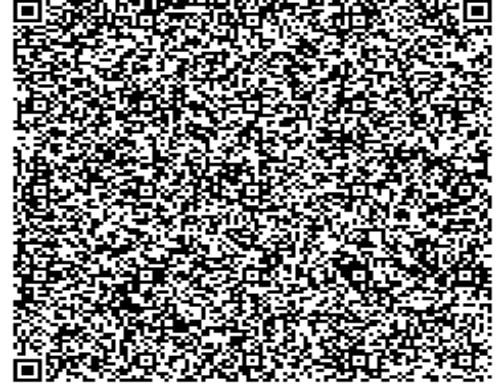


**SHREE RAM ENTERPRISES**

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/3674

Dated 08/10/2024

IRN No 1e511a0c4c47e6664a08cccd9a7e08f064cc8d0b05cd0860733c6a1f
b42a12de

ACK No 172415972310802

Date : 08/10/2024

Buyer

GOTAM CHAND DHARIWAL AND COMPANY BADMER**BADMER**

Pin : 344001

State : Rajasthan

Code : 08

Phone : 8619910564

GSTIN : 08BIAPG0095E1ZO

PAN No. BIAPG0095E

Delivery Address :

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

Vehicle No

Delivery Station : **BADMER**Broker **DIWAKAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P 80.0/2	08021200	2.00	80.00	615.00	549.11	0.00	12	43,928.80
Total Nag. 0		Total	2	80		Total			43,928.80

Other Charges

OTHER EXP. MAJDURI EXP
80.00 70.00

Other Charges 149.74
CGST TAX 2,644.73
SGST TAX 2,644.73
Net Amount 49,368.00

Amount In Words **Rupees Forty Nine Thousand Three Hundred Sixty Eight 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%	44,078.80	2,644.73	2,644.73

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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