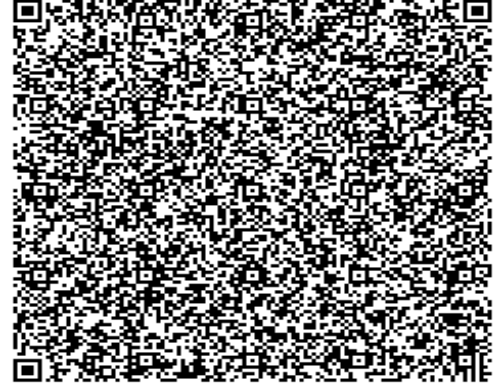


**SHREE RAM ENTERPRISES**

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/2967

Dated 04/09/2024

IRN No ecd18f6f9ac9bd2b40b90e00f0daa734e4e12a9ddee0059ac207cd75  
bf85a93e

ACK No 172415722888377

Date : 04/09/2024

Buyer

**YASH TRADING COMPANY DNG**

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWNPP7068E1Z0

PAN No. AWNPP7068E

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% G  1500.0/30	08021200	30.00	1,500.00	75.00	66.96	0.00	12	100,440.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>30</b>	<b>1,500</b>		<b>Total</b>	<b>100,440.00</b>		

**Other Charges**

Other Charges	0.20
CGST TAX	6,026.40
SGST TAX	6,026.40
<b>Net Amount</b>	<b>112,493.00</b>

Amount In Words **Rupees One Lakh Twelve Thousand Four Hundred Ninety Three 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%	100,440.00	6,026.40	6,026.40

**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