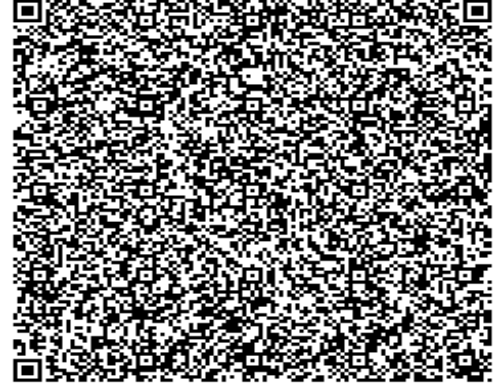


**SHREE RAM ENTERPRISES**

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/3495

Dated 01/10/2024

IRN No f53693f69be9bc44408eba31fb3fda8c15e1e5d50b70cd06f74719963
b56418c

ACK No 172415919740424

Date : 01/10/2024

Buyer

NARAYAN DAS MURLIDHAR AJMER

143,PADAV, ANAJ MANDI, AJMER,
Ajmer, Rajasthan, 305001

AJMER

Pin : 305001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKAPK9183G1ZY

PAN No. AKAPK9183G

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SARSWATI TRANSPORT**

Vehicle No

Delivery Station : **AJMER**Broker **SONU BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	4.00	40.00	638.00	569.64	0.00	12	22,785.60
	40.0/4								
2	BADAM GST 12% P	08021200	5.00	50.00	620.00	553.57	0.00	12	27,678.50
	50.0/5								
Total Nag. 0		Total	9	90		Total			50,464.10

Other Charges

MAJDURI EXP

90.00

Other Charges 90.40

CGST TAX 3,033.25

SGST TAX 3,033.25

Net Amount 56,621.00Amount In Words **Rupees Fifty Six Thousand Six Hundred Twenty One 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%	50,554.10	3,033.25	3,033.25

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