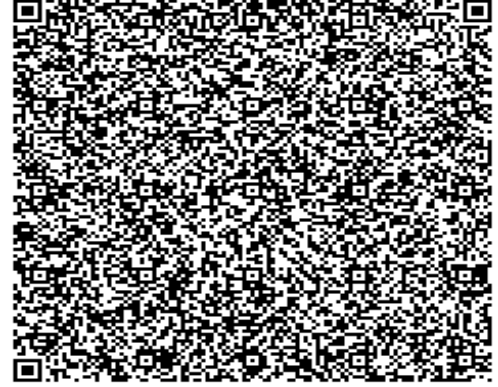


**SHREE RAM ENTERPRISES**

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/5026

Dated 02/12/2024

IRN No cd6db0e6370655b8ddfd439ce530e020e04e4cf769109ff20b43e344
84c8db2

ACK No 172416344699712

Date : 02/12/2024

Buyer

INDRA MAL BABU LAL BANSUR**BANSUR**

Pin : 301402

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABOPG3995P1ZO

PAN No. ABOPG3995P

Delivery Address :

Pymt Mode: **CREDIT**Transporter **DHANLAXMI**

Vehicle No

Delivery Station : **BANSUR**Broker **S STAFF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P 40.0	08021200	1.00	40.00	650.00	580.36	1.50	12	22,866.18
Total Nag. 0		Total	1	40		Total			22,866.18

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges 74.88
CGST TAX 1,376.47
SGST TAX 1,376.47
Net Amount 25,694.00

Amount In Words **Rupees Twenty Five Thousand Six Hundred Ninety Four 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%	22,941.18	1,376.47	1,376.47

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