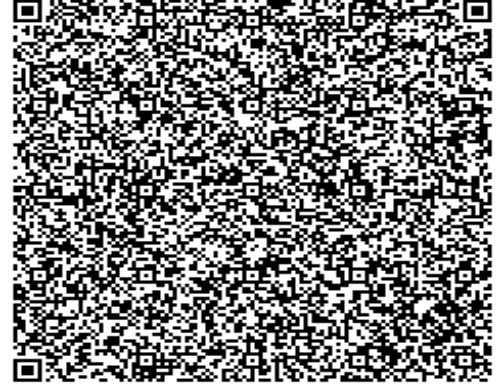




SHREE RAM ENTERPRISES

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/3555

Dated 04/10/2024

IRN No c6906d76397b4c41d7655e5d672dbb5471e9e1671a3be7b2ff340b43
e1eccd7a

ACK No 172415939334452

Date : 04/10/2024

Buyer

SHIV SHANKAR TRDAERS AJMER

SHOP NO 8/9/10, SHIV SHANKAR

TRADERS, JANTA BAZAAR PARAO,

AJMER, Ajmer, Rajasthan, 305001

AJMER

Pin : 305001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARPB8567E1ZD

PAN No. AARPB8567E

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI SHANKAR

Vehicle No

Delivery Station : AJMER

Eway Bill No. 741465286780

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 625.0/25	08021200	25.00	625.00	615.00	549.11	0.00	12	343,193.75
Total Nag. 0		Total	25	625		Total			343,193.75

Other Charges

MAJDURI EXP

500.00

Other Charges 499.99

CGST TAX 20,621.63

SGST TAX 20,621.63

Net Amount 384,937.00

Amount In Words Rupees Three Lakh Eighty Four Thousand Nine Hundred Thirty Seven 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%	343,693.75	20,621.63	20,621.63

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