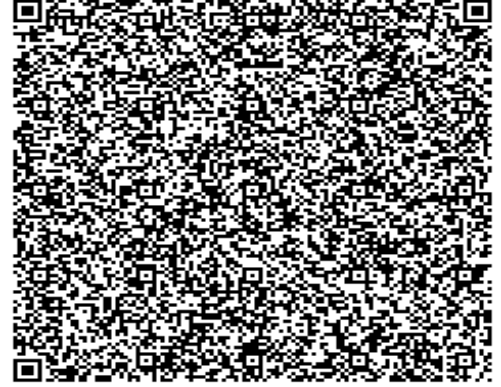


**SHREE RAM ENTERPRISES**

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/3130

Dated 13/09/2024

IRN No df89fab23c2c815bee8660514aed5158fc212266dd7adb9629ef7a19
bb2da80

ACK No 172415789978363

Date : 13/09/2024

Buyer

KUMPAWAT TEA COMPANY DIDWANA
DIDWANA

DIDWANA

Pin : 341303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPK6184E1Z7

PAN No. AAVPK6184E

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MADAN GOLDEN**

Vehicle No

Delivery Station : **DIDWANA**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	10.00	645.00	575.89	0.00	12	5,758.90
	10.0								
2	BADAM GST 12% 500	08021200	1.00	10.00	640.00	571.43	0.00	12	5,714.30
	10.0								
Total Nag. 0		Total	2	20		Total			11,473.20

Other Charges

OTHER EXP. MAJDURI EXP
20.00 30.00

Other Charges 50.02
CGST TAX 691.39
SGST TAX 691.39
Net Amount 12,906.00

Amount In Words **Rupees Twelve Thousand Nine Hundred Six 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%	11,523.20	691.39	691.39

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