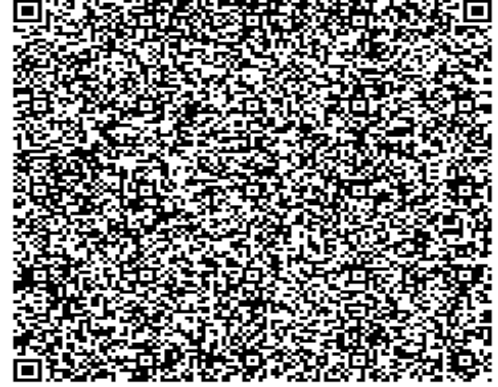


**SHREE RAM ENTERPRISES**

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/4788

Dated 23/11/2024

IRN No 2061e610cec5f5c47d5abc57d02ef86ba535ec30b67733ceccd1b1d0
2d2cdd14

ACK No 172416281716707

Date : 23/11/2024

Buyer

MAHENDRA TRADING COMPANY DEVGARH**DEVGARH**

Pin : 313331

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXZPP0833E1Z3

PAN No. AXZPP0833E

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KAMAL FREIGHT CARRIER**

Vehicle No

Delivery Station : **DEV GARH**Broker **SITARAM JI KHANDELWAL (SRK)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 100.0/4	08021200	4.00	100.00	705.00	629.46	0.00	12	62,946.00
Total Nag. 0		Total	4	100		Total			62,946.00

Other Charges

OTHER EXP. MAJDURI EXP
60.00 70.00

Other Charges 129.88
CGST TAX 3,784.56
SGST TAX 3,784.56
Net Amount 70,645.00

Amount In Words **Rupees Seventy Thousand Six Hundred Forty Five 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%	63,076.00	3,784.56	3,784.56

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory