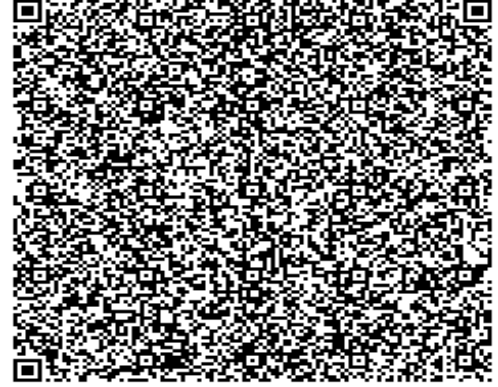


**SHREE RAM ENTERPRISES**

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/3098

Dated 12/09/2024

IRN No 44c5e14e3cbdf6855ad7cff75785ce3496b8fc501c5f1d27b4148c87a
7bbd7ec

ACK No 172415782579048

Date : 12/09/2024

Buyer

RANA MAL PARAS MAL BADMER**BADMER**

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABHJ5092E1ZC

PAN No. AABHJ5092E

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station : **BADMER**Broker **SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% MUCKI 10.0	08021200	1.00	10.00	875.00	781.25	0.00	12	7,812.50
2	MAKHANA GST 5% (80131)	08013100	1.00	10.00	385.00	366.67	0.00	5	3,666.70
3	ILYACHI 5.0	090831	1.00	5.00	1,400.00	1,333.33	0.00	5	6,666.65
Total Nag. 0		Total	3	25		Total			18,145.85

Other Charges

MAJDURI EXP OTHER EXP.
50.00 10.00

Other Charges 59.87
CGST TAX 729.64
SGST TAX 729.64
Net Amount 19,665.00

Amount In Words **Rupees Nineteen Thousand Six Hundred Sixty 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%	7,842.50	470.55	470.55
08013100	CGST 2.5%+SGST 2.5%	3,696.70	92.42	92.42
090831	CGST 2.5%+SGST 2.5%	6,666.65	166.67	166.67

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