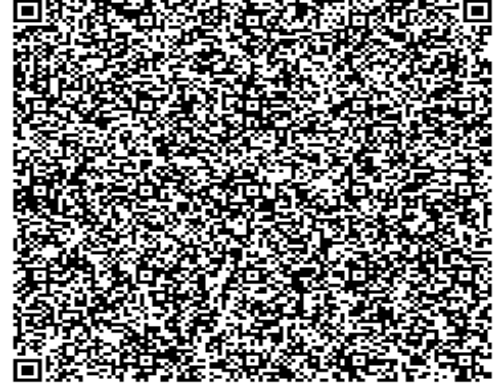


**SHREE RAM ENTERPRISES**

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/4948

Dated 29/11/2024

IRN No ae41cbfdd0b8301eeec8162beed61fb2559bbefa196394fcef08c9091  
83b7c95

ACK No 172416323039748

Date : 29/11/2024

Buyer

**SHAKAMBARI TRADING COMPANY JAIPUR MANDI****H-6, KUKERKHEDA MANDI SIKAR ROAD****JAIPUR****JAIPUR**

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BMDPG2858N1ZN

PAN No. BMDPG2858N

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No

Delivery Station : **JAIPUR**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM  50.0/2	08021200	2.00	50.00	690.00	616.07	2.00	12	30,187.43
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>50</b>		<b>Total</b>			<b>30,187.43</b>

**Other Charges**

Other Charges	0.07
CGST TAX	1,811.25
SGST TAX	1,811.25
<b>Net Amount</b>	<b>33,810.00</b>

Amount In Words **Rupees Thirty Three Thousand Eight Hundred Ten 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%	30,187.43	1,811.25	1,811.25

**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