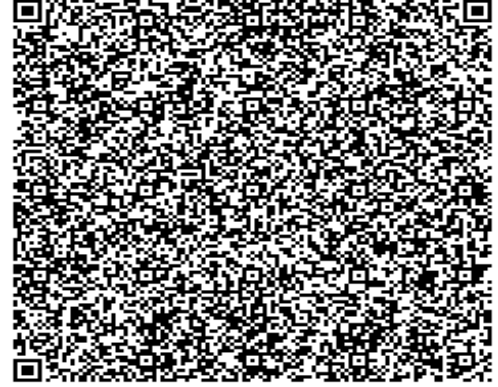


**SHREE RAM ENTERPRISES**

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/3292

Dated 21/09/2024

IRN No cf6dea6261058045a967ff713f29a7313c1cff2255ec857130b5e9c2b2  
cde055

ACK No 172415844505613

Date : 21/09/2024

Buyer

**SHRI VANKAL TRADING COMPANY BADMER**  
RAMDEV NAGAR, ROHIDA PADA, BADMER

BADMER

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKAPK9314R1ZM

PAN No. AKAPK9314R

Delivery Address :

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

Vehicle No

Delivery Station : **BADMER**Broker **MANGAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY  50.0/2	08021200	2.00	50.00	640.00	571.43	0.00	12	28,571.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>50</b>		<b>Total</b>			<b>28,571.50</b>

**Other Charges**

OTHER EXP. MAJDURI EXP  
30.00 35.00

Other Charges 65.12  
CGST TAX 1,718.19  
SGST TAX 1,718.19  
**Net Amount 32,073.00**

Amount In Words **Rupees Thirty Two Thousand Seventy Three 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%	28,636.50	1,718.19	1,718.19

**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