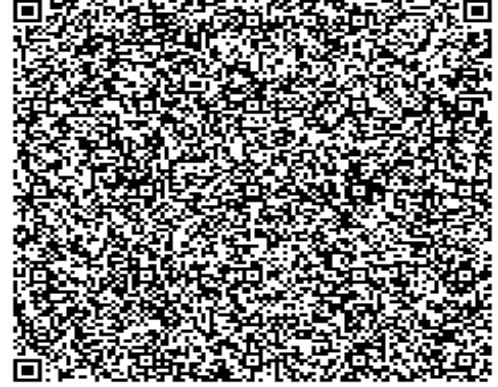


**SHREE RAM ENTERPRISES**

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/3041

Dated 09/09/2024

IRN No 23ef761db8e7fab9b79abed4ef37427165e74ac8589fc75ca3c26a1ed
6869189

ACK No 172415759428180

Date : 09/09/2024

Buyer

KUSHAL TREDING COMPANY BADMER**BADMER**

Pin : 344001

State : Rajasthan

Code : 08

Phone : 9829558762,8209996171

GSTIN : 08BDBPK2917H1ZP

PAN No. BDBPK2917H

Delivery Address :

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

Vehicle No

Delivery Station : **BADMER**Eway Bill No. **741457112071**Broker **DIWAKAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	4.00	160.00	640.00	571.43	0.00	12	91,428.80
	160.0/4								
2	BADAM GST 12% 500	08021200	1.00	40.00	635.00	566.96	0.00	12	22,678.40
	40.0								
Total Nag. 0		Total	5	200		Total			114,107.20

Other Charges

OTHER EXP. MAJDURI EXP
200.00 175.00

Other Charges 374.94
CGST TAX 6,868.93
SGST TAX 6,868.93
Net Amount 128,220.00

Amount In Words **Rupees One Lakh Twenty Eight Thousand Two Hundred Twenty 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%	114,482.20	6,868.93	6,868.93

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