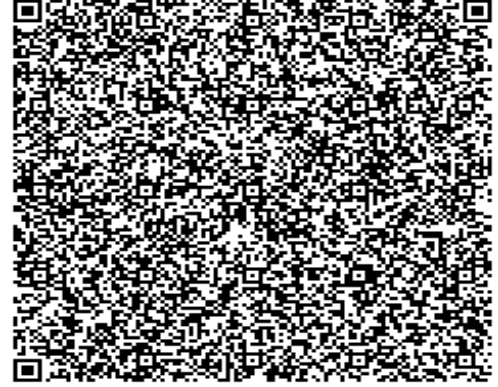


**SHREE RAM ENTERPRISES**

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/4739

Dated 21/11/2024

IRN No db38d84db19f724f14b06dff723354b2af1b77e40a774bd5186210c9c
5f0db72

ACK No 172416267216788

Date : 21/11/2024

Buyer

INDRA KIRANA STORE PALI**PALI**

Pin : 306401

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAZPB0453F1ZQ

PAN No. AAZPB0453F

Delivery Address :

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

Vehicle No

Delivery Station : **PALI**Broker **OM JI BAGRA (MADAN JI)**

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	750.00	669.64	0.00	12	33,482.00
2	BADAM GST 12% DRY 25.0	08021200	1.00	25.00	730.00	651.79	0.00	12	16,294.75
Total Nag. 0		Total	3	75		Total			49,776.75

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges 75.03
CGST TAX 2,991.11
SGST TAX 2,991.11
Net Amount 55,834.00

Amount In Words **Rupees Fifty Five Thousand Eight Hundred Thirty Four 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%	49,851.75	2,991.11	2,991.11

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