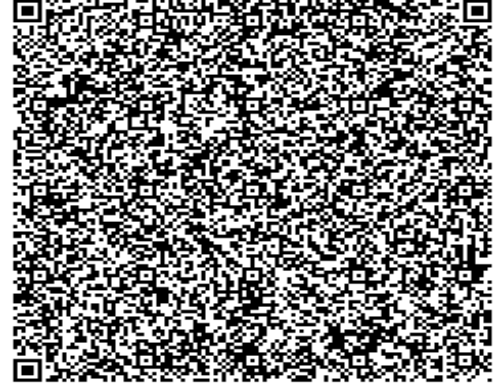


**SHREE RAM ENTERPRISES**

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/3669

Dated 08/10/2024

IRN No add5be7f22b05437408817a1fb9131c116a071fe81756fca15dffc5b47  
bebd44

ACK No 172415971086582

Date : 08/10/2024

Buyer

**MANAKMAL PRAKASH CHAND LUNIA BADMER**

NEAR MOHANJI KA CRUSHER BARMER,  
Chohtan Road

BADMER

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ATQPC8405N1Z6

PAN No. ATQPC8405N

Delivery Address :

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

Vehicle No

Delivery Station : **BADMER**Broker **MAA VIRATRA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250  40.0	08021200	1.00	40.00	643.00	574.11	0.00	12	22,964.40
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>40</b>		<b>Total</b>			22,964.40

**Other Charges**

OTHER EXP. MAJDURI EXP  
40.00 35.00

Other Charges 74.88  
CGST TAX 1,382.36  
SGST TAX 1,382.36  
**Net Amount 25,804.00**

Amount In Words **Rupees Twenty Five Thousand Eight Hundred 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%	23,039.40	1,382.36	1,382.36

**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