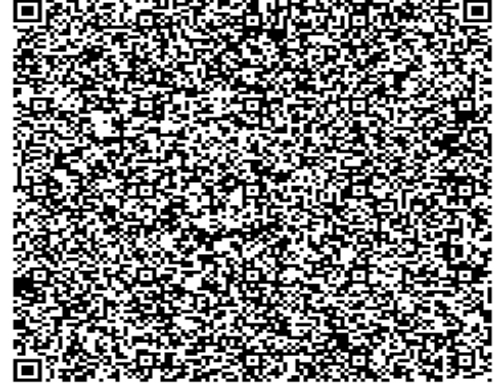


**SHREE RAM ENTERPRISES**

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/4656

Dated 18/11/2024

IRN No 970b1b5350902af51496be9693238c322f8cef502e0f1d766e3d2b9c1
401406f

ACK No 172416247162513

Date : 18/11/2024

Buyer

LOHIYA GENERAL STORE BESROLI
SADAR BAZARBESROLI, BESROLI

BESROLI

Pin : 341520

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAGPL5813L1ZG

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GLOBE TRANSPORT**

Vehicle No

Delivery Station : **BESROLI**Broker **J.P. LOHIYA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 25.0	08021200	1.00	25.00	645.00	575.89	0.00	12	14,397.25
Total Nag. 0		Total	1	25		Total			14,397.25

Other Charges

MAJDURI EXP

20.00

Other Charges	19.67
CGST TAX	865.04
SGST TAX	865.04
Net Amount	16,147.00

Amount In Words **Rupees Sixteen Thousand One Hundred Forty Seven 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%	14,417.25	865.04	865.04

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