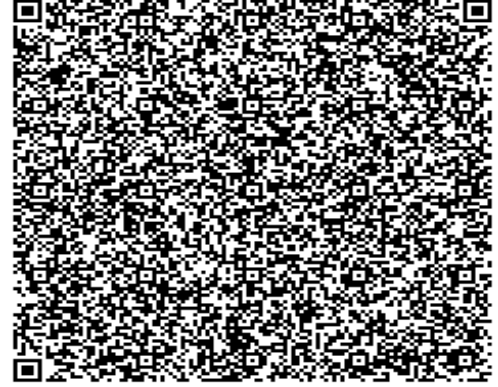


**SHREE RAM ENTERPRISES**

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/5532

Dated 23/12/2024

IRN No 46df99fe5dd94be4a5ff9ec1344de6a8c1c48242a1cce78f27ec3b838
2355353

ACK No 172416486577073

Date : 23/12/2024

Buyer

TANU LAL POONAM CHAND KISHANGARH**KISHANGARH**

Pin : 305801

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIXPG6430D1Z5

PAN No. AIXPG6430D

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **KISHANGARH**Broker **MURALI JI BROKER (VIJAY JI)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 40.0	08021200	1.00	40.00	753.00	672.32	0.00	12	26,892.80
Total Nag. 0		Total	1	40		Total			26,892.80

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges 75.06
CGST TAX 1,618.07
SGST TAX 1,618.07
Net Amount 30,204.00

Amount In Words **Rupees Thirty Thousand Two 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%	26,967.80	1,618.07	1,618.07

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