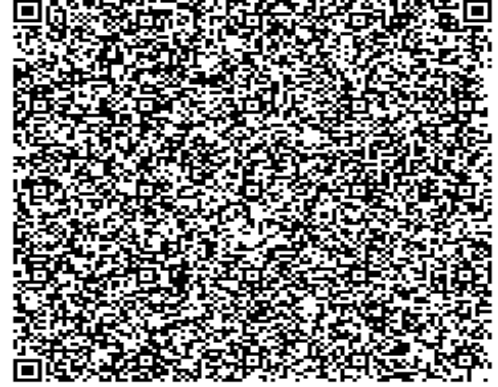


**SHREE RAM ENTERPRISES**

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/3664

Dated 08/10/2024

IRN No 10583cd078370f7e4cf90608bc795e227cf2c3bfc421be0e8d41ec0b3
db9dfb4

ACK No 172415970897413

Date : 08/10/2024

Buyer

SHRI NATH TRADING COMPANY NAGOUR**NAGOUR**

Pin : 341001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBRPK9089C1Z2

PAN No. BBRPK9089C

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI GANESH**

Vehicle No

Delivery Station : **NAGOUR**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	4.00	100.00	633.00	565.18	1.50	12	55,670.23
	100.0/4								
2	BADAM GST 12% KARML	08021200	1.00	50.00	590.00	526.79	1.50	12	25,944.41
	50.0								
Total Nag. 0		Total	5	150		Total			81,614.64

Other Charges

OTHER EXP. MAJDURI EXP
90.00 105.00

Other Charges 195.22
CGST TAX 4,908.57
SGST TAX 4,908.57
Net Amount 91,627.00

Amount In Words **Rupees Ninety One Thousand Six Hundred Twenty 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%	81,809.64	4,908.57	4,908.57

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