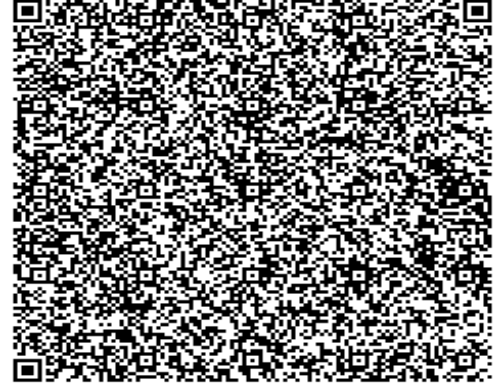


**SHREE RAM ENTERPRISES**

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/4673

Dated 19/11/2024

IRN No e8eca4702c931a5d57d99553b5eaa4d41669a2285c8f8fe927bc7f066
3be5129

ACK No 172416253069110

Date : 19/11/2024

Buyer

KUSHUM ENTERPRISES**KOTA**

Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADNPJ8274F1Z5

PAN No. ADNPJ8274F

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH TRANSPORT**

Vehicle No

Delivery Station : **KOTA**Broker **NEMI CHAND SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 100.0/4	08021200	4.00	100.00	700.00	625.00	1.00	12	61,875.00
Total Nag. 0		Total	4	100		Total			61,875.00

Other Charges

MAJDURI EXP

80.00

Other Charges 80.40

CGST TAX 3,717.30

SGST TAX 3,717.30

Net Amount 69,390.00Amount In Words **Rupees Sixty Nine Thousand Three Hundred Ninety 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%	61,955.00	3,717.30	3,717.30

Remarks:**Terms :**

1. Plase 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