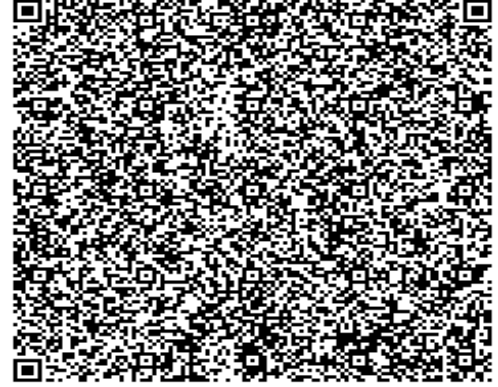




SHREE RAM ENTERPRISES

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/3099

Dated 12/09/2024

IRN No 3aee9b50ac73df8a4c1f86611590a3788348cd0e735fb077e2015ef88
b76533f

ACK No 172415782589753

Date : 12/09/2024

Buyer

BHAWAR LAL NARENDRA KUMAR DEGANA

NEAR MAHESWARI BHAWAN, SADAR
BAZAR, DEGANA,

DEGANA

Pin : 341503

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIFPB9050Q1ZV

PAN No. AIFPB9050Q

Delivery Address :

Pymt Mode: CREDIT

Transporter ROYAL SANIK

Vehicle No

Delivery Station : DEGANA

Broker LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 DRY	08021200	1.00	30.00	665.00	593.75	0.00	12	17,812.50
	30.0								
2	BADAM GST 12% 250 DRY	08021200	1.00	10.00	670.00	598.21	0.00	12	5,982.10
	10.0								
Total Nag. 0		Total	2	40		Total			23,794.60

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges 75.04
CGST TAX 1,432.18
SGST TAX 1,432.18
Net Amount 26,734.00

Amount In Words Rupees Twenty Six Thousand Seven Hundred Thirty 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%	23,869.60	1,432.18	1,432.18

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