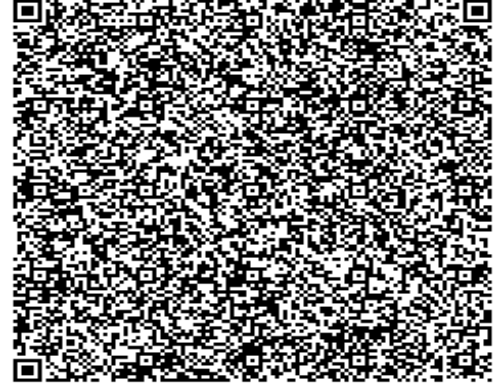


**SHREE RAM ENTERPRISES**

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/4646

Dated 18/11/2024

IRN No 038925d900d5a04debaeea44d2ca42d26d2c20835610ff2e16a981f4
1a6bb074

ACK No 172416244957503

Date : 18/11/2024

Buyer

S.R. TRADING COMPANY PAWTA**PAWTA**

Pin : 321203

State : Rajasthan

Code : 08

Phone : 8955318847

GSTIN : 08ADKFS2024F1Z8

PAN No. ADKFS2024F

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAM LAKHAN TRANSPORT**

Vehicle No

Delivery Station : **PAWTA**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 40.0	08021200	1.00	40.00	670.00	598.21	1.50	12	23,569.47
2	MAKHANA GST 5% (80131)	08013100	2.00	20.00	440.00	419.05	1.50	5	8,255.28
3	ILYACHI 10.0	090831	1.00	10.00	1,200.00	1,142.86	1.50	5	11,257.17
Total Nag. 0		Total	4	70		Total			43,081.92

Other Charges

MAJDURI EXP OTHER EXP.
95.00 40.00

Other Charges 135.12
CGST TAX 1,907.98
SGST TAX 1,907.98
Net Amount 47,033.00

Amount In Words **Rupees Forty Seven Thousand Thirty Three 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%	23,644.47	1,418.67	1,418.67
08013100	CGST 2.5%+SGST 2.5%	8,315.28	207.88	207.88
090831	CGST 2.5%+SGST 2.5%	11,257.17	281.43	281.43

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory