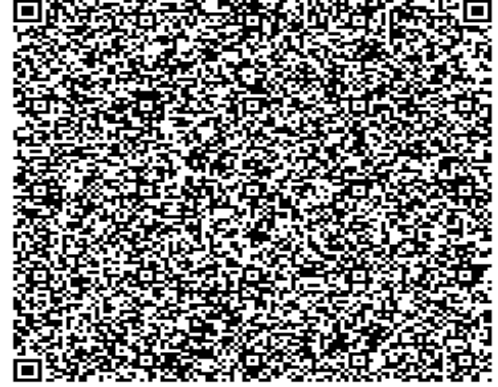


**SHREE RAM ENTERPRISES**

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/4449

Dated 11/11/2024

IRN No b500c0c73b1615614389574ffa5a76650b15b8cadd508dfaedf4d0af6
881695f

ACK No 172416199514499

Date : 11/11/2024

Buyer

MOHIT ENTERPRISES SINGANA**SINGANA**

Pin : 333516

State : Rajasthan

Code : 08

Phone : 9460435790

GSTIN : 08APNPJ4609J1ZK

PAN No. APNPJ4609J

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BANSAL**

Vehicle No

Delivery Station : **SINGANA**Broker **MANOJ JI GUDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	40.00	645.00	575.89	0.00	12	23,035.60
2	BADAM GST 12% P 40.0	08021200	1.00	40.00	620.00	553.57	0.00	12	22,142.80
Total Nag. 0		Total	2	80		Total			45,178.40

Other Charges

OTHER EXP. MAJDURI EXP
80.00 70.00

Other Charges 150.18
CGST TAX 2,719.71
SGST TAX 2,719.71
Net Amount 50,768.00

Amount In Words **Rupees Fifty Thousand Seven Hundred Sixty Eight 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%	45,328.40	2,719.71	2,719.71

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