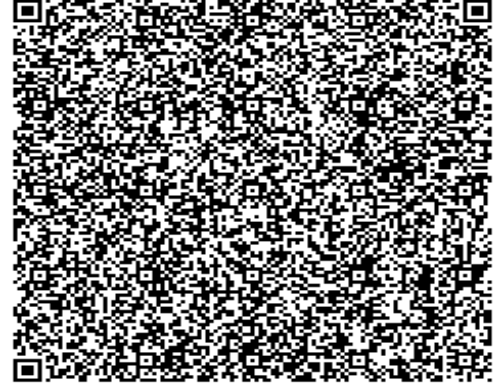


**SHREE RAM ENTERPRISES**

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/3554

Dated 04/10/2024

IRN No 0ec336e25c4fbd73ff730eae826d4d0fbafe19e7bd051a0b9f4bbda6b
554878c

ACK No 172415939250017

Date : 04/10/2024

Buyer

SIKHAWAT AND SONS NAGOUR**NAGOR**

Pin : 341001

State : Rajasthan

Code : 08

Phone : 7737751020 Accountant

GSTIN : 08BIRPS3014A1ZE

PAN No. BIRPS3014A

Delivery Address :

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

Vehicle No

Delivery Station : **NAGOUR**Eway Bill No. **711465283922**Broker **J.P. LOHIYA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 375.0/15	08021200	15.00	375.00	635.00	566.96	0.00	12	212,610.00
Total Nag. 0		Total	15	375		Total			212,610.00

Other Charges

MAJDURI EXP

300.00

Other Charges 299.80

CGST TAX 12,774.60

SGST TAX 12,774.60

Net Amount 238,459.00Amount In Words **Rupees Two Lakh Thirty Eight Thousand Four Hundred Fifty Nine 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%	212,910.00	12,774.60	12,774.60

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