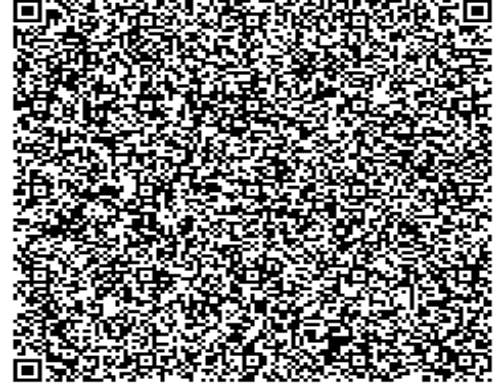


**SHREE RAM ENTERPRISES**

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/2903

Dated 29/08/2024

IRN No 3ea14bf135be15a330391fd7f46441d2c6124a5682b0e5fbb733ae5  
8b0936b

ACK No 172415682273332

Date : 29/08/2024

Buyer

**RIDDHI SIDDHI ENTERPRISES JAIPUR MANDI****RAJDHANI KRISHI UPAJ MANDI****KOORKHERAB-107GROUND FLOORJaipur,****ROAD NO 9 SIKAR ROAD JAIPUR****JAIPUR**

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIFR6073R1Z9

PAN No. ABIFR6073R

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ23EP2203**Delivery Station : **JAIPUR**Broker **SELF BROKER**

| SNo.                | Description Of Goods               | HSN Code     | Qty      | Weight    | STP Rate | Rate         | Disc % | GST Rate | Amount           |
|---------------------|------------------------------------|--------------|----------|-----------|----------|--------------|--------|----------|------------------|
| 1                   | BADAM GST 12%<br>250<br><br>20.0/2 | 08021200     | 2.00     | 20.00     | 630.00   | 562.50       | 0.00   | 12       | 11,250.00        |
| <b>Total Nag. 0</b> |                                    | <b>Total</b> | <b>2</b> | <b>20</b> |          | <b>Total</b> |        |          | <b>11,250.00</b> |

**Other Charges**

|                   |                  |
|-------------------|------------------|
| Other Charges     | 0.00             |
| CGST TAX          | 675.00           |
| SGST TAX          | 675.00           |
| <b>Net Amount</b> | <b>12,600.00</b> |

Amount In Words **Rupees Twelve Thousand Six Hundred 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% | 11,250.00        | 675.00     | 675.00     |

**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