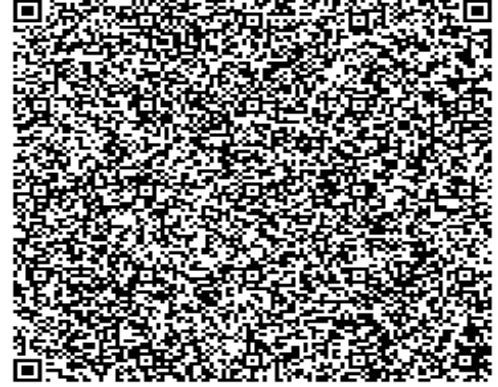


**SHREE RAM ENTERPRISES**

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/4434

Dated 11/11/2024

IRN No 4a27c7e4644b5423e9522b301dea9c40c18ac30a55335614900153c1
5985ba4c

ACK No 172416199247728

Date : 11/11/2024

Buyer

MOHAN LAL KAILASH CHAND CHOUTHAN**CHOUTHAN**

Pin : 344702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BVKPS2740B1ZM

PAN No. BVKPS2740B

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VIKASH TRANSPORT**

Vehicle No

Delivery Station : **CHOUTHAN**Broker **DIWAKAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P 40.0	08021200	1.00	40.00	621.00	554.46	0.00	12	22,178.40
Total Nag. 0		Total	1	40		Total			22,178.40

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges 75.20
CGST TAX 1,335.20
SGST TAX 1,335.20
Net Amount 24,924.00

Amount In Words **Rupees Twenty Four Thousand Nine Hundred Twenty 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%	22,253.40	1,335.20	1,335.20

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