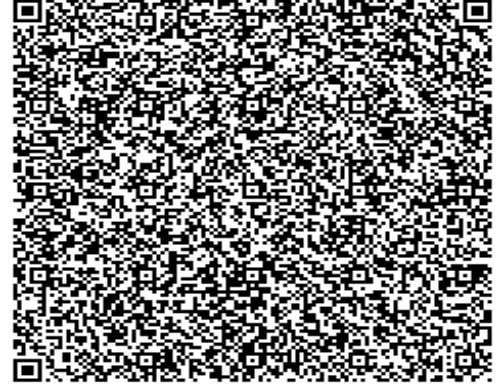


**SHREE RAM ENTERPRISES**

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/3506

Dated 02/10/2024

IRN No 7d09316b8474125cf1292069d52f8a4e5ce43b42fa10be40ab077838
a88e66af

ACK No 172415924560743

Date : 02/10/2024

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% DRY 25.0	08021200	1.00	25.00	640.00	571.43	1.50	12	14,071.46
2	BADAM GST 12% AM 25.0	08021200	1.00	25.00	780.00	696.43	1.50	12	17,149.59
Total Nag. 0		Total	2	50		Total			31,221.05

Other Charges

OTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges 64.61
CGST TAX 1,877.17
SGST TAX 1,877.17
Net Amount 35,040.00

Amount In Words **Rupees Thirty Five Thousand Forty 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%	31,286.05	1,877.17	1,877.17

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Othwise 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