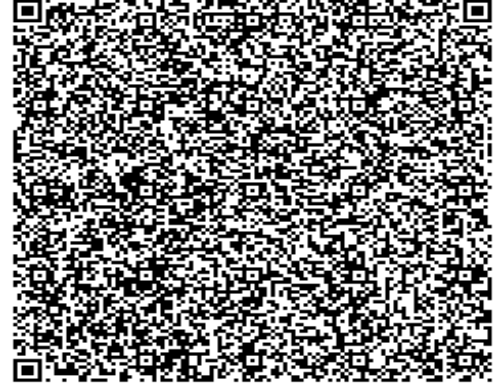


**SHREE RAM ENTERPRISES**

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/3175

Dated 16/09/2024

IRN No f7cb5ce8153608fbb4eba64b4f3cdbacda7cdfbf71577322bdb618796
dc43c91

ACK No 172415807480531

Date : 16/09/2024

Buyer

SETHIYA AGENCIES BIKANER**BIKANER**

Pin : 334401

State : Rajasthan

Code : 08

Phone : 8432044555,

GSTIN : 08AYEPS5582P1ZG

PAN No. AYEPS5582P

Delivery Address :

Pymt Mode: **CREDIT**Transporter **PARASAR**

Vehicle No

Delivery Station : **BIKANER**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P	08021200	1.00	10.00	625.00	558.04	1.50	12	5,496.69
	10.0								
2	BADAM GST 12% 250	08021200	1.00	10.00	645.00	575.89	1.50	12	5,672.52
	10.0								
Total Nag. 0		Total	2	20		Total			11,169.21

Other Charges

OTHER EXP. MAJDURI EXP
30.00 30.00

Other Charges 60.29
CGST TAX 673.75
SGST TAX 673.75
Net Amount 12,577.00

Amount In Words **Rupees Twelve Thousand Five Hundred Seventy Seven 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%	11,229.21	673.75	673.75

Remarks:**Terms :**

1. Plase 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