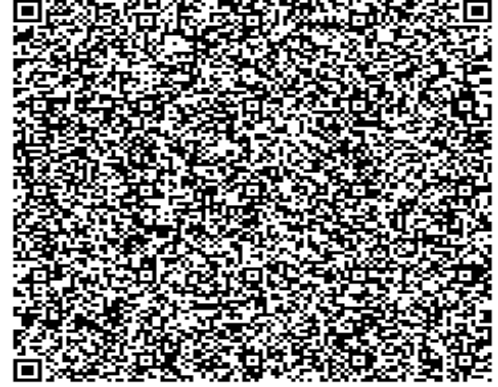


**SHREE RAM ENTERPRISES**

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/3717

Dated 10/10/2024

IRN No 7884644c044745000a2449454d2702b60f1534d624787a4d642bda4d
15d7dc91

ACK No 172415988805727

Date : 10/10/2024

Buyer

BANSAL TRADERS KOTA**KOTA**

Pin : 324006

State : Rajasthan

Code : 08

Phone : 9462971587

GSTIN : 08AWZPJ3886C1ZW

PAN No. AWZPJ3886C

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH TRANSPORT**

Vehicle No

Delivery Station : **KOTA**Eway Bill No. **721467328518**Broker **NEMI CHAND SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 150.0/6	08021200	6.00	150.00	680.00	607.14	0.00	12	91,071.00
Total Nag. 0		Total	6	150		Total			91,071.00

Other Charges

MAJDURI EXP

120.00

Other Charges 120.08

CGST TAX 5,471.46

SGST TAX 5,471.46

Net Amount 102,134.00Amount In Words **Rupees One Lakh Two Thousand One Hundred Thirty 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%	91,191.00	5,471.46	5,471.46

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