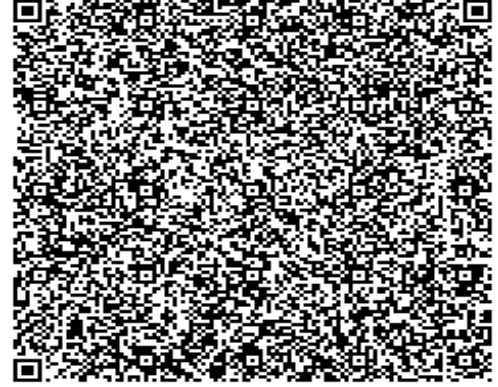


**SHREE RAM ENTERPRISES**

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/3966

Dated 21/10/2024

IRN No c75c25089ea66f1185d5ac5a01f78f138d1d86fdd20077c65f2d42034  
83a3dcb

ACK No 172416062024744

Date : 21/10/2024

Buyer

**RAJMAL GULABCHAND AND COMPANY KOTA**

K.K. SUPER MARKET, OLD DHAN MANDI,  
KOTA

KOTA

Pin : 324005

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BUUPJ4934M1ZS

PAN No. BUUPJ4934M

Delivery Address :

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

Vehicle No

Delivery Station : **KOTA**Broker **NEMI CHAND SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM  100.0/4	08021200	4.00	100.00	675.00	602.68	0.00	12	60,268.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>4</b>	<b>100</b>		<b>Total</b>			60,268.00

**Other Charges**

MAJDURI EXP

80.00

Other Charges	80.24
CGST TAX	3,620.88
SGST TAX	3,620.88
<b>Net Amount</b>	<b>67,590.00</b>

Amount In Words **Rupees Sixty Seven Thousand Five Hundred Ninety 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%	60,348.00	3,620.88	3,620.88

**Remarks:****Terms :**

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