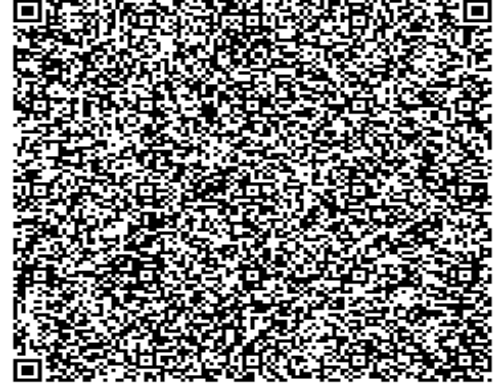


**SHREE RAM ENTERPRISES**

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/2973

Dated 04/09/2024

IRN No 2f0892e9f4fd41df6a9756e27f939bee63dc79821db4a1fcbea9559b22
70c929

ACK No 172415726649059

Date : 04/09/2024

Buyer

SHIV SHANKAR TRDAERS AJMER

SHOP NO 8/9/10, SHIV SHANKAR

TRADERS, JANTA BAZAAR PARAO,

AJMER, Ajmer, Rajasthan, 305001

AJMER

Pin : 305001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARPB8567E1ZD

PAN No. AARPB8567E

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI SHANKAR**

Vehicle No

Delivery Station : **AJMER**Eway Bill No. **731455986983**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM BALTI 343.0/35	08021200	35.00	343.00	775.00	691.96	0.00	12	237,342.28
Total Nag. 0		Total	35	343		Total			237,342.28

Other Charges

OTHER EXP. MAJDURI EXP
700.00 350.00

Other Charges 1,049.64
CGST TAX 14,303.54
SGST TAX 14,303.54
Net Amount 266,999.00

Amount In Words **Rupees Two Lakh Sixty Six Thousand Nine Hundred Ninety Nine 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%	238,392.28	14,303.54	14,303.54

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