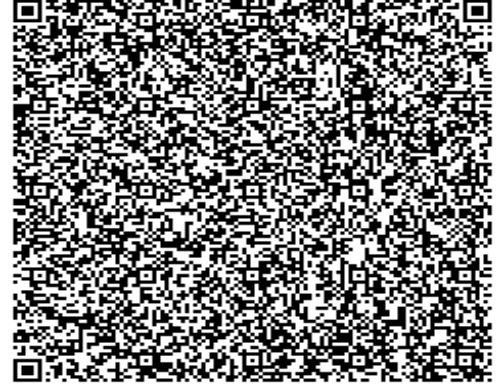


**SHREE RAM ENTERPRISES**

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/5189

Dated 09/12/2024

IRN No 8d7387cc00b9336ad144c24518e122b2060db635105c66c4d6eb10f  
04d55b968

ACK No 172416396383290

Date : 09/12/2024

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% 100.0/4	08021200	4.00	100.00	650.00	580.36	1.50	12	57,165.46
<b>Total Nag. 0</b>		<b>Total</b>	<b>4</b>	<b>100</b>		<b>Total</b>			57,165.46

**Other Charges**

OTHER EXP. MAJDURI EXP  
60.00 70.00

Other Charges 130.08  
CGST TAX 3,437.73  
SGST TAX 3,437.73  
**Net Amount 64,171.00**

Amount In Words **Rupees Sixty Four Thousand One Hundred Seventy One 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%	57,295.46	3,437.73	3,437.73

**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