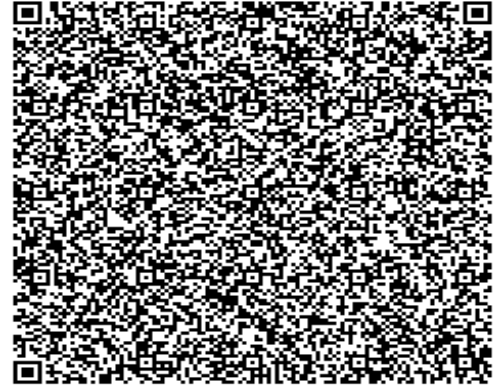


**SHREE RAM ENTERPRISES**

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/4450

Dated 11/11/2024

IRN No 011027f54cbd65579a8181733c2427f505f49e32676bb4e27d59e7184  
8058509

ACK No 172416199518413

Date : 11/11/2024

Buyer

**VIJAY LAXMI TRADERS NAWALGARH****NAWALGARH**

Pin : 333042

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BWLPR1469J2ZU

PAN No. BWLPR1469J

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BHATIWAL TRANSPORT**

Vehicle No

Delivery Station : **NAWALGARH**Broker **SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250  20.0	08021200	1.00	20.00	650.00	580.36	0.00	12	11,607.20
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>20</b>		<b>Total</b>			11,607.20

**Other Charges**

OTHER EXP. MAJDURI EXP  
30.00 30.00

Other Charges 59.74  
CGST TAX 700.03  
SGST TAX 700.03  
**Net Amount 13,067.00**

Amount In Words **Rupees Thirteen Thousand Sixty 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%	11,667.20	700.03	700.03

**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