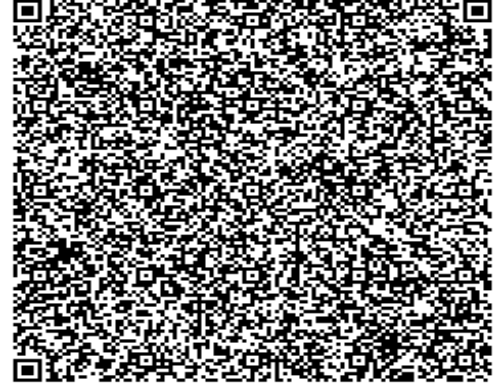


**SHREE RAM ENTERPRISES**

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/4380

Dated 09/11/2024

IRN No 468495ce5e375e1e35566386640a3e5d1c44096b8690cf02b5f5acf5f  
0b58497

ACK No 172416187563766

Date : 09/11/2024

Buyer

**VED NATH ENTERPRISES NAGOUR****NAGOR**

Pin : 341001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AYTPR5306H1ZX

PAN No. AYTPR5306H

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI GANESH**

Vehicle No

Delivery Station : **NAGOUR**Broker **J.P. LOHIYA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 75.0/3	08021200	3.00	75.00	618.00	551.79	0.00	12	41,384.25
<b>Total Nag. 0</b>		<b>Total</b>	<b>3</b>	<b>75</b>		<b>Total</b>			41,384.25

**Other Charges**

MAJDURI EXP

60.00

Other Charges 60.43

CGST TAX 2,486.66

SGST TAX 2,486.66

**Net Amount 46,418.00**Amount In Words **Rupees Forty Six Thousand Four Hundred Eighteen 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%	41,444.25	2,486.66	2,486.66

**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