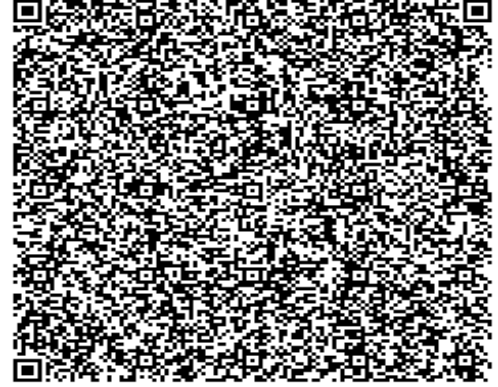


**SHREE RAM ENTERPRISES**

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/5022

Dated 02/12/2024

IRN No f79c224a510004a79b43ee3f1ada4bc87bce5bc6fa09e6fef7493ae7a
ad01c6d

ACK No 172416343772276

Date : 02/12/2024

Buyer

POOJA TRADING COMPANY BADMER**BADMER**

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CULPP2330R1ZY

PAN No. CULPP2330R

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station : **BADMER**Broker **DIWAKAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 40.0	08021200	1.00	40.00	678.00	605.36	0.00	12	24,214.40
2	BADAM GST 12% 250 40.0	08021200	1.00	40.00	678.00	605.36	0.00	12	24,214.40
Total Nag. 0		Total	2	80		Total			48,428.80

Other Charges

OTHER EXP. MAJDURI EXP
80.00 70.00

Other Charges 149.76
CGST TAX 2,914.72
SGST TAX 2,914.72
Net Amount 54,408.00

Amount In Words **Rupees Fifty Four Thousand Four Hundred Eight 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%	48,578.80	2,914.72	2,914.72

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory