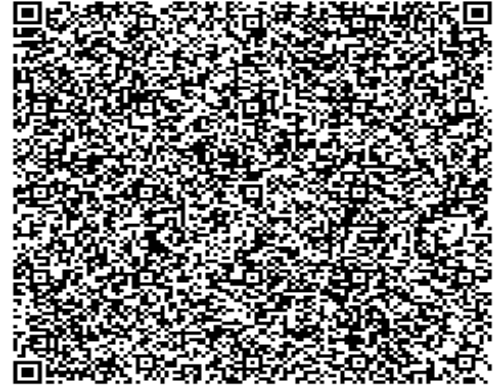




## SHREE RAM ENTERPRISES

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/5762

Dated 30/12/2024

IRN No 06290f02a502934ab3ea0dff38e3ca609113a36b26202d9986ab1d85  
0983e8ef

ACK No 172416533163880

Date : 30/12/2024

Buyer

**MANOHAR TRADING COMPANY BADMER NEW**

C/O ASHOK KUMAR WARD NO. 13,

JATIYON KA VAS, BARMER

BADMER

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGKPJ5213E1ZN

PAN No. AGKPJ5213E

Delivery Address :

Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station : BADMER

Broker MAA VIRATRA

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	780.00	696.43	0.00	12	27,857.20
Total Nag. 0		Total	1	40		Total			27,857.20

## Other Charges

OTHER EXP. MAJDURI EXP  
40.00 35.00

Other Charges 74.94  
CGST TAX 1,675.93  
SGST TAX 1,675.93  
**Net Amount 31,284.00**

Amount In Words Rupees Thirty One Thousand Two Hundred Eighty Four 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%	27,932.20	1,675.93	1,675.93

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