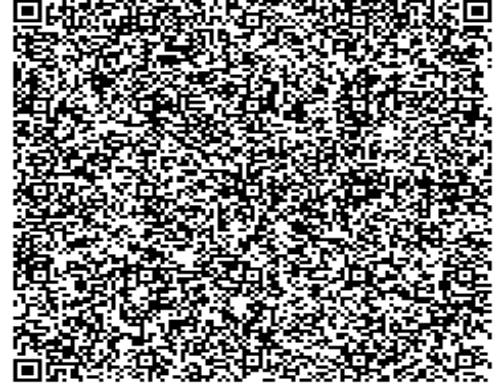


**SHREE RAM ENTERPRISES**

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/3047

Dated 09/09/2024

IRN No 4ce9077725aed34dcd695f3ebf7daba7c1af2ff679dfe4829b0083eccce7840f

ACK No 172415761281689

Date : 09/09/2024

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 **DIWAKAR BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------------|------------------------------|--------------|----------|-----------|----------|--------------|--------|----------|------------------|
| 1 | BADAM GST 12% P 80.0/2 | 08021200 | 2.00 | 80.00 | 615.00 | 549.11 | 0.00 | 12 | 43,928.80 |
| Total Nag. 0 | | Total | 2 | 80 | | Total | | | 43,928.80 |

Other Charges

OTHER EXP. MAJDURI EXP
80.00 70.00

Other Charges 149.74
CGST TAX 2,644.73
SGST TAX 2,644.73
Net Amount 49,368.00

Amount In Words **Rupees Forty Nine Thousand Three Hundred Sixty 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% | 44,078.80 | 2,644.73 | 2,644.73 |

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