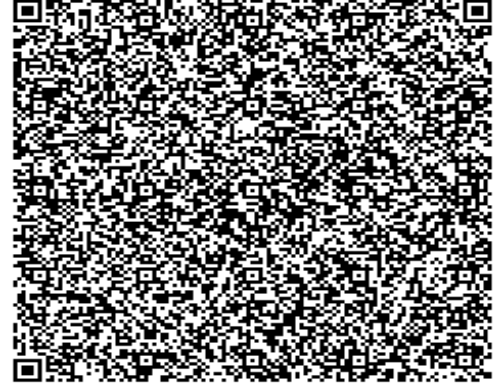


**SHREE RAM ENTERPRISES**

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/7348

Dated 25/03/2025

IRN No 1d07df6e98f839659d04ab4acc32b014ae9f32185959757cb0244fa77
86dc79d

ACK No 172517115141547 Date : 25/03/2025

Buyer

CHIDAWA WALA SANJAY MISHTHAN BH. PVT.LT

ARDAVATIYA COLONY, STATION ROAD,
SHIV MANDIR, CHIDAWA, JHUNUJUNU

CHIDAWA

Pin : 333026

State : Rajasthan

Code : 08

Phone : 9785611521

GSTIN : 08AAKCC1976G1ZF

PAN No. AAKCC1976G

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MITTAL TRANSPORT**

Vehicle No

Delivery Station : **CHIDAWA**Eway Bill No. **731513154464**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 1500.0/30	08021200	30.00	1,500.00	538.00	480.36	1.50	12	709,731.90
Total Nag. 0		Total	30	1,500		Total			709,731.90

Other Charges

OTHER EXP. MAJDURI EXP
300.00 600.00

Other Charges 900.37
CGST TAX 42,637.91
SGST TAX 42,637.91
TCS 0.100 % 795.91

Net Amount 796,704.00Amount In Words **Rupees Seven Lakh Ninety Six Thousand Seven Hundred 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%	710,631.90	42,637.91	42,637.91

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