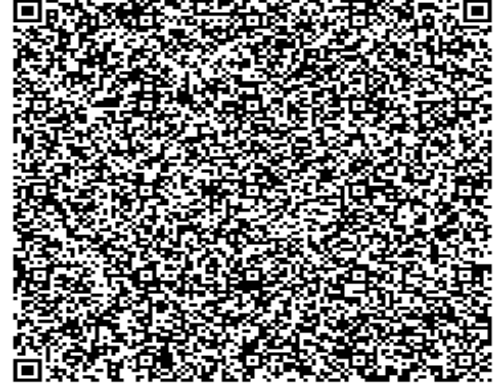


**SHREE RAM ENTERPRISES**

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/6329

Dated 29/01/2025

IRN No b7a2f34a53b0a1711f286f959570146ab6f9f4e9dfd1a7b9a0ce35ec31
9aa1eb

ACK No 172516728146022

Date : 29/01/2025

Buyer

SHREE RAGHUNANDAN ENTERPRISES

KUKARKHEDAH-10, RAJDHANI KRISHI

UPAJ MANDIGROUND FLOORJaipur,

SIKAR ROAD

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABYPA7956N1ZN

PAN No. ABYPA7956N

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GF9137

Delivery Station : JAIPUR

Eway Bill No. 711497181777

Broker ASHOK JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 375.0/15	08021200	15.00	375.00	745.00	665.18	2.00	12	244,453.65
Total Nag. 0		Total	15	375		Total			244,453.65

Other Charges

Other Charges	-0.09
CGST TAX	14,667.22
SGST TAX	14,667.22
Net Amount	273,788.00

Amount In Words Rupees Two Lakh Seventy Three Thousand Seven Hundred Eighty 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%	244,453.65	14,667.22	14,667.22

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