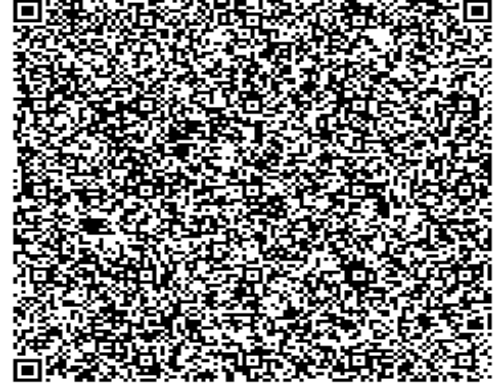


**SHREE RAM ENTERPRISES**

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/7098

Dated 12/03/2025

IRN No aa7b0a758a4dbb714237ea99e983e5c71f5e099644e4b5dbc723a80
b7d0e830e

ACK No 172517034574208

Date : 12/03/2025

Buyer

SHYAM DRYFRUITS BHIWADI**BHIWADI**

Pin : 301019

State : Rajasthan

Code : 08

Phone : 7665638333

GSTIN : 08BFJPA6417G1ZM

PAN No. BFJPA6417G

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VIJAYLAXMI TRANSPORT**

Vehicle No

Delivery Station : **BHIWADI**Eway Bill No. **721509642420**Broker **SITARAM BHAWAR LAL**

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	747.00	666.96	0.00	12	53,356.80
2	BADAM GST 12% Am 150.0/6	08021200	6.00	150.00	775.00	691.96	0.00	12	103,794.00
Total Nag. 0		Total	8	230		Total			157,150.80

Other Charges

OTHER EXP. MAJDURI EXP
170.00 175.00

Other Charges 344.70
CGST TAX 9,449.75
SGST TAX 9,449.75
Net Amount 176,395.00

Amount In Words **Rupees One Lakh Seventy Six Thousand Three Hundred Ninety Five 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%	157,495.80	9,449.75	9,449.75

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