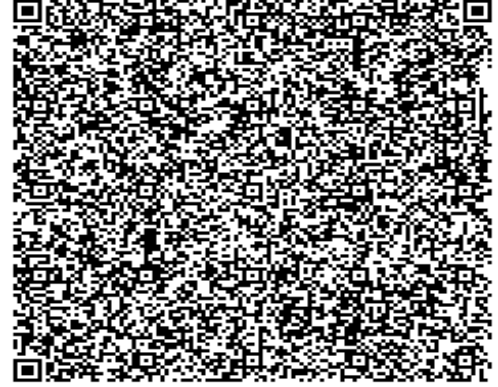


**SHREE RAM ENTERPRISES**

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/7394

Dated 28/03/2025

IRN No a6f0796511cb9dc8e761de98a07a609e135d6b9b6a4a382cc92dd07
00e74de0b

ACK No 172517140312846

Date : 28/03/2025

Buyer

TANU LAL POONAM CHAND KISHANGARH**KISHANGARH**

Pin : 305801

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIXPG6430D1Z5

PAN No. AIXPG6430D

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SARSWATI TRANSPORT**

Vehicle No

Delivery Station : **KISHANGARH**Broker **MURALI JI BROKER (VIJAY JI)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 20.0	08021200	1.00	20.00	780.00	696.43	0.00	12	13,928.60
Total Nag. 0		Total	1	20		Total			13,928.60

Other Charges

OTHER EXP. MAJDURI EXP
30.00 30.00

Other Charges 59.76
CGST TAX 839.32
SGST TAX 839.32
Net Amount 15,667.00

Amount In Words **Rupees Fifteen Thousand Six Hundred Sixty Seven 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%	13,988.60	839.32	839.32

Remarks:**Terms :**

1. Plase 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