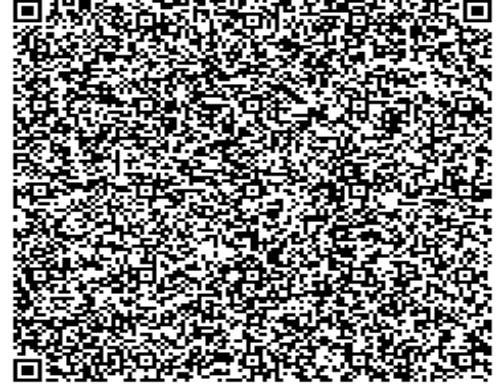


**SHREE RAM ENTERPRISES**

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/6448

Dated 04/02/2025

IRN No d89e7acf5f57aacbe7c1cab7895c94b19677094d5c9c7ae1ad35630f
e98f9c50

ACK No 172516775170856

Date : 04/02/2025

Buyer

RAM KRIPA TRADING COMPANY CHIRAWA
F-64A RIICO INDUSTRIES, CHIRAWA,

CHIRAWA

Pin : 333026

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASPN0027C1ZX

PAN No. AASPN0027C

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHAKTI ROADLINES**

Vehicle No

Delivery Station : **CHIDAWA**Broker **MANOJ JI GUDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P 20.0	08021200	1.00	20.00	685.00	611.61	0.00	12	12,232.20
2	BADAM GST 12% 250 20.0	08021200	1.00	20.00	715.00	638.39	0.00	12	12,767.80
Total Nag. 0		Total	2	40		Total			25,000.00

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges 75.00
CGST TAX 1,504.50
SGST TAX 1,504.50
Net Amount 28,084.00

Amount In Words **Rupees Twenty Eight Thousand Eighty 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%	25,075.00	1,504.50	1,504.50

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