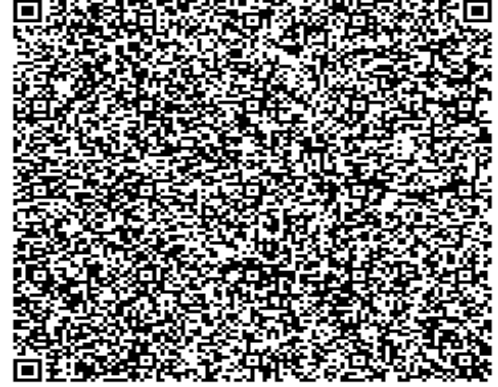




SHREE RAM ENTERPRISES

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/6872

Dated 26/02/2025

IRN No d78e7bf2967f9f870d938b39d3878f949dc052a30884b11a70007b54f
7b3769a

ACK No 172516933399312

Date : 27/02/2025

Buyer

SURENDRA KUMAR BHAGCHAND CHOTI KHATU

-, -, -, CHHOTI KHATU, Nagaur,
Rajasthan, 341302

CHOTI KHATU

Pin : 341302

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACUPS5635H1ZW

PAN No. ACUPS5635H

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KUNAL TRANSPORT**

Vehicle No

Delivery Station : **CHOTI KHATU**Broker **RICHPAL JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	30.00	745.00	665.18	0.00	12	19,955.40
2	BADAM GST 12% 500	08021200	1.00	10.00	740.00	660.71	0.00	12	6,607.10
	10.0								
Total Nag. 0		Total	2	40		Total			26,562.50

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges 75.00
CGST TAX 1,598.25
SGST TAX 1,598.25
Net Amount 29,834.00

Amount In Words **Rupees Twenty Nine Thousand Eight Hundred Thirty 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%	26,637.50	1,598.25	1,598.25

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