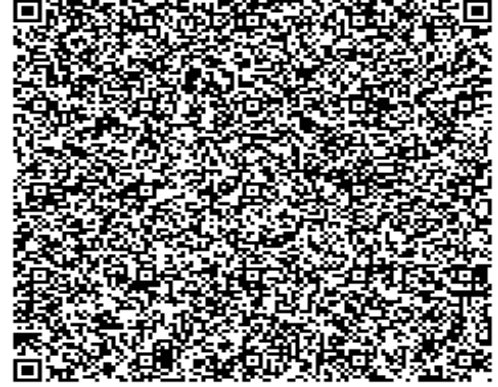


**SHREE RAM ENTERPRISES**

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/7301

Dated 21/03/2025

IRN No 84055a8549a98328c1778aa948cb020b127a9da452c1110afe455908  
50b6b9fe

ACK No 172517088894433

Date : 21/03/2025

Buyer

**HIMALAYA TRADERS MANDALGARH**  
OMANDALGARH, NEAR BANK OF BARODA

MANDALGAD

Pin : 311001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHWPK2693Q1Z5

PAN No. AHWPK2693Q

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHIV SHAKTI**

Vehicle No

Delivery Station : **MANDALGARH**Broker **SITARAM JI KHANDELWAL (SRK)**

| SNo.                | Description Of Goods                 | HSN Code     | Qty      | Weight     | STP Rate | Rate         | Disc % | GST Rate | Amount           |
|---------------------|--------------------------------------|--------------|----------|------------|----------|--------------|--------|----------|------------------|
| 1                   | BADAM GST 12%<br>KARML<br><br>50.0/2 | 08021200     | 2.00     | 50.00      | 725.00   | 647.32       | 0.00   | 12       | 32,366.00        |
| 2                   | BADAM GST 12%<br>AM<br><br>50.0/2    | 08021200     | 2.00     | 50.00      | 790.00   | 705.36       | 0.00   | 12       | 35,268.00        |
| <b>Total Nag. 0</b> |                                      | <b>Total</b> | <b>4</b> | <b>100</b> |          | <b>Total</b> |        |          | <b>67,634.00</b> |

**Other Charges**

OTHER EXP. MAJDURI EXP  
60.00 70.00

Other Charges 130.32  
CGST TAX 4,065.84  
SGST TAX 4,065.84  
**Net Amount 75,896.00**

Amount In Words **Rupees Seventy Five Thousand Eight Hundred Ninety Six 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% | 67,764.00        | 4,065.84   | 4,065.84   |

**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