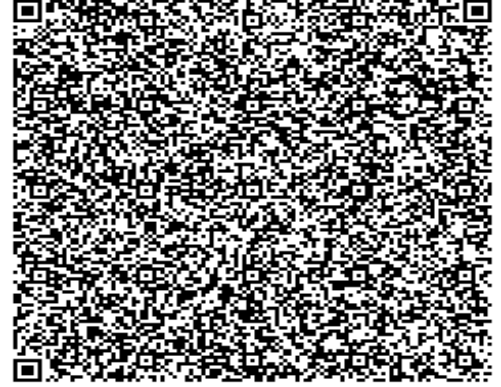


**SHREE RAM ENTERPRISES**

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/6780

Dated 22/02/2025

IRN No 784be0dc74ee76cfd61c60a7857ead0afa5362e6064dc7572f6ab79c
aa3d6fe

ACK No 172516900260526

Date : 22/02/2025

Buyer

MANMOHAN KIRANA STORE

SHOP NO 04SANCHORE, NEW NEHRU
COLONY

SANCHOR

Pin : 343041

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFSPL4623D3ZB

PAN No. AFSPL4623D

Delivery Address :

Pymt Mode: CREDIT

Transporter SHITTAL

Vehicle No

Delivery Station : SANCHOR

Broker J.P. LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 25.0	08021200	1.00	25.00	725.00	647.32	0.00	12	16,183.00
Total Nag. 0		Total	1	25		Total			16,183.00

Other Charges

MAJDURI EXP

20.00

Other Charges 19.64

CGST TAX 972.18

SGST TAX 972.18

Net Amount 18,147.00

Amount In Words Rupees Eighteen Thousand One Hundred Forty 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%	16,203.00	972.18	972.18

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