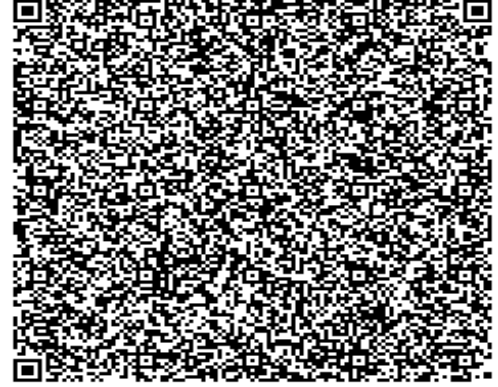


**SHREE RAM ENTERPRISES**

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. SRE/24-25/2917

Dated 25/03/2025

IRN No cc022bebf2c1807cbd71c78184bfc93b849280969ef81d6abcf9cc02  
ad6ccaf

ACK No 172517115109930

Date : 25/03/2025

Buyer

**SHIVAM ENTERPRISES**

LAMB BAZAR, LAMB BAZAR, KOTPUTLI

KOTHPUTLI

Pin : 303108

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGJPG3564E1ZH

PAN No. AGJPG3564E

Delivery Address :

Pymt Mode: CREDIT

Transporter KOTHPUTLI GOLDAN

Vehicle No

Delivery Station : KOTHPUTLI

Broker GOPINATH BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% T 30.0	08021200	1.00	30.00	610.00	544.64	0.00	12	16,339.20
Total Nag. 0		Total	1	30		Total			16,339.20

**Other Charges**

OTHER EXP. MAJDURI EXP  
50.00 30.00

Other Charges 80.50  
CGST TAX 985.15  
SGST TAX 985.15  
**Net Amount 18,390.00**

Amount In Words Rupees Eighteen Thousand Three Hundred Ninety 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%	16,419.20	985.15	985.15

**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