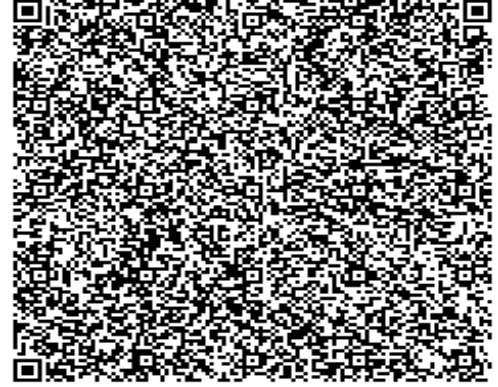


**SHREE RAM ENTERPRISES**

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/6564

Dated 10/02/2025

IRN No fb6dc9443a3e6d3157655dd77e99100f00f0812c9db7271c0507494b
56b73d77

ACK No 172516816200360

Date : 10/02/2025

Buyer

SETHIYA AGENCIES BIKANER**BIKANER**

Pin : 334401

State : Rajasthan

Code : 08

Phone : 8696010986

GSTIN : 08AYEPS5582P1ZG

PAN No. AYEPS5582P

Delivery Address :

Pymt Mode: **CREDIT**Transporter **PARASAR**

Vehicle No

Delivery Station : **BIKANER**Eway Bill No. **721500555888**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 400.0/16	08021200	16.00	400.00	680.00	607.14	1.50	12	239,213.16
2	BADAM GST 12% IND MOTI 150.0/6	08021200	6.00	150.00	730.00	651.79	1.50	12	96,301.97
Total Nag. 0		Total	22	550		Total			335,515.13

Other Charges

OTHER EXP. MAJDURI EXP
330.00 385.00

Other Charges 714.67
CGST TAX 20,173.81
SGST TAX 20,173.81
TCS 0.100 % 376.58

Net Amount 376,954.00Amount In Words **Rupees Three Lakh Seventy Six Thousand Nine Hundred Fifty 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%	336,230.13	20,173.81	20,173.81

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