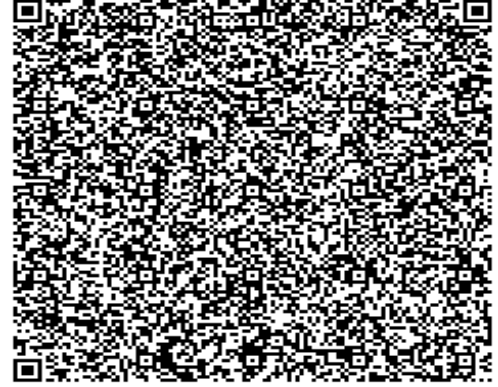


**SHREE RAM ENTERPRISES**

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/6982

Dated 05/03/2025

IRN No 508f6f11191d33fad57d3434cc63d6eaf60db973685b8d0e00dff6d8e
cd67a20

ACK No 172516981565536

Date : 05/03/2025

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. **701507502344**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250.0/10	08021200	10.00	250.00	711.00	634.82	1.50	12	156,324.43
2	CASHEW SUNFOOD 20.0	080132	1.00	20.00	685.00	652.38	1.50	5	12,851.89
Total Nag. 0		Total	11	270		Total			169,176.32

Other Charges

OTHER EXP. MAJDURI EXP
170.00 195.00

Other Charges 365.16

CGST TAX 9,721.27

SGST TAX 9,721.27

TCS 0.100 % 188.98

Net Amount 189,173.00Amount In Words **Rupees One Lakh Eighty Nine Thousand One Hundred Seventy Three 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%	156,649.43	9,398.97	9,398.97
080132	CGST 2.5%+SGST 2.5%	12,891.89	322.30	322.30

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