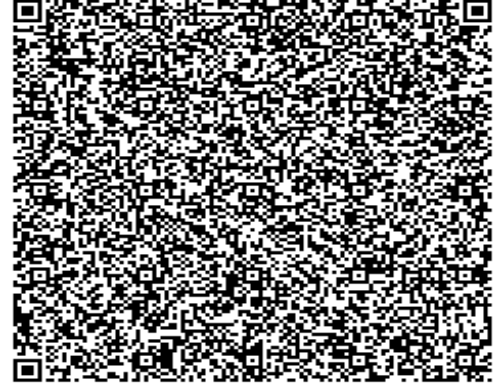


**SHREE RAM ENTERPRISES**

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/6635

Dated 13/02/2025

IRN No d0a3249ca3544b10b5dbe32bc0c2fafa1ccb06d2ee33ea785f88235c
c113fe02

ACK No 172516841673744

Date : 13/02/2025

Buyer

SHRI AMBHAY TRADING COMPANY CHOUTHAN**CHOUTHAN**

Pin : 344702

State : Rajasthan

Code : 08

Phone : 9414529948

GSTIN : 08AVSPM1876F1Z2

PAN No. AVSPM1876F

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VIRATRA MATA**

Vehicle No

Delivery Station : **CHOUTHAN**Broker **MANGAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	685.00	611.61	0.00	12	30,580.50
Total Nag. 0		Total	2	50		Total			30,580.50

Other Charges

OTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges 65.04
CGST TAX 1,838.73
SGST TAX 1,838.73
Net Amount 34,323.00

Amount In Words **Rupees Thirty Four Thousand Three Hundred Twenty 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%	30,645.50	1,838.73	1,838.73

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