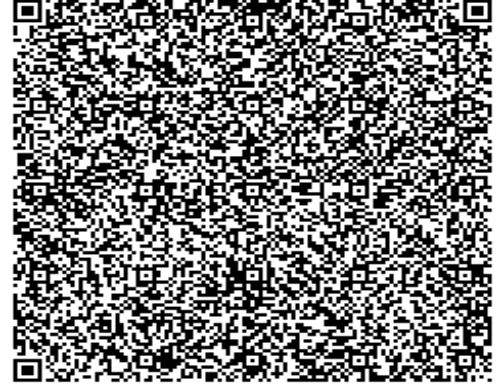




## SHREE RAM ENTERPRISES

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/6665

Dated 15/02/2025

IRN No 86de12657edcea420b32915351a672b2a6a7f3b624d84827db93b16  
791ffe6d0

ACK No 172516852126163

Date : 15/02/2025

Buyer

CHIDAWA WALA SANJAY MISHTHAN BH. PVT.LT

ARDAVATIYA COLONY, STATION ROAD,  
SHIV MANDIR, CHIDAWA, JHUNUJUNU

CHIDAWA

Pin : 333026

State : Rajasthan

Code : 08

Phone : 9785611521

GSTIN : 08AAKCC1976G1ZF

PAN No. AAKCC1976G

Delivery Address :

Pymt Mode: CREDIT

Transporter MITTAL TRANSPORT

Vehicle No

Delivery Station : CHIDAWA

Eway Bill No. 731502037879

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY  2500.0/50	08021200	50.00	2,500.00	538.00	480.36	1.50	12	1,182,886.50
Total Nag. 0		Total	50	2,500		Total			1,182,886.50

## Other Charges

OTHER EXP. MAJDURI EXP  
500.00 1000.00

Other Charges 1,499.61  
CGST TAX 71,063.19  
SGST TAX 71,063.19  
TCS 0.100 % 1326.51

**Net Amount 1,327,839.00**

Amount In Words Rupees Thirteen Lakh Twenty Seven Thousand Eight Hundred Thirty Nine 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%	1,184,386.50	71,063.19	71,063.19

## 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