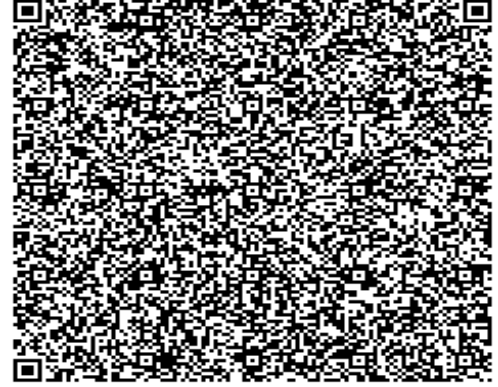


**SHREE RAM ENTERPRISES**

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/6727

Dated 19/02/2025

IRN No e0f9c8e69569f42a3b5152fd7fe07d19c29c52a3f4dc07ec65a41e2ee
40d3c27

ACK No 172516877965334

Date : 19/02/2025

Buyer

VERNDAVAN TRADERS SUMERPUR**SUMERPUR**

Pin : 306902

State : Rajasthan

Code : 08

Phone : 02933253443

GSTIN : 08ADOPR4199N1ZF

PAN No. ADOPR4199N

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHREE RAJASTHAN ROADWAYS**

Vehicle No

Delivery Station : **SUMERPUR**Broker **GANDHI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 80.0/8	08021200	8.00	80.00	745.00	665.18	0.00	12	53,214.40
Total Nag. 0		Total	8	80		Total			53,214.40

Other Charges

OTHER EXP. MAJDURI EXP
70.00 60.00

Other Charges 130.28
CGST TAX 3,200.66
SGST TAX 3,200.66
Net Amount 59,746.00

Amount In Words **Rupees Fifty Nine Thousand Seven Hundred Forty Six 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%	53,344.40	3,200.66	3,200.66

Remarks:**Terms :**

1. Plase 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