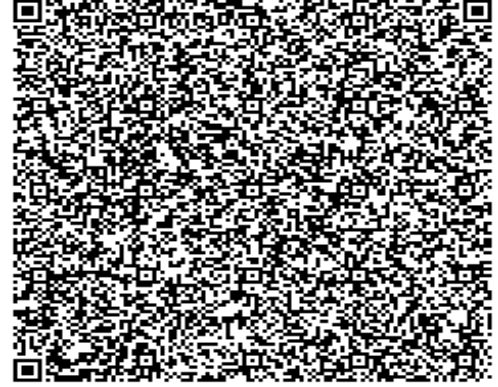


**SHREE RAM ENTERPRISES**

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. SRE/24-25/2528

Dated 23/01/2025

IRN No bea9a8495ebb0c329f07a9eb6ff0293cd943f38f17d69b5ae4eaf88ff4
40b3d2

ACK No 172516690763315

Date : 23/01/2025

Buyer

MURLI DHAR NAGAR MAL SHAHPURA**KRISHI UPAJ MANDI****YARDA-24SHAHPURA, SHAHPURA****SHAHPURA**

Pin : 303103

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAIPA4801J1ZY

PAN No. BAIPA4801J

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SHAHPURA**Broker **MAHENDRA JI (NEHA)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 10.0	08021200	1.00	10.00	750.00	669.64	0.00	12	6,696.40
Total Nag. 0		Total	1	10		Total			6,696.40

Other Charges

Other Charges	0.00
CGST TAX	401.78
SGST TAX	401.78
Net Amount	7,500.00

Amount In Words **Rupees Seven Thousand Five Hundred 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%	6,696.40	401.78	401.78

Remarks: SHYAM T C**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