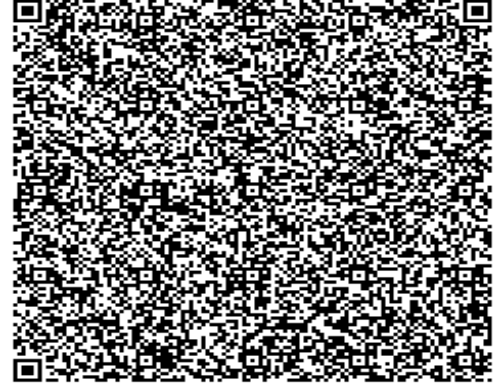


**SHREE RAM ENTERPRISES**

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/7084

Dated 11/03/2025

IRN No 4e19cd576fd41182e310c290051e8a51bb5e9fd6c824a7cb40537226
67687141

ACK No 172517028032525 Date : 11/03/2025

Buyer

NANDKISHORE SONI AND COMPANY JODHPUR**MANDORE MANDIJODHPUR, MANDORE****MANDI****JODHPUR**

Pin : 342001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BJCPS0338H1Z8

PAN No. BJCPS0338H

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KIRAN TRANSPORT**

Vehicle No

Delivery Station : **JODHPUR**Broker **HARIOM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 80.0/2	08021200	2.00	80.00	755.00	674.11	0.00	12	53,928.80
Total Nag. 0		Total	2	80		Total			53,928.80

Other Charges

OTHER EXP. MAJDURI EXP
80.00 70.00

Other Charges 149.74
CGST TAX 3,244.73
SGST TAX 3,244.73
Net Amount 60,568.00

Amount In Words **Rupees Sixty Thousand Five Hundred Sixty Eight 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%	54,078.80	3,244.73	3,244.73

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