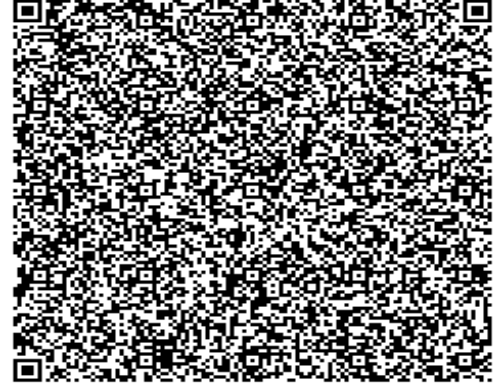


**SHREE RAM ENTERPRISES**

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/6500

Dated 06/02/2025

IRN No e9a890261e038ff014bf6923fb1c784bf9c8fa05db4dc6c1c826541fb0
8ecdd2

ACK No 172516788136959

Date : 06/02/2025

Buyer

LOHIYA CO.

-NAGOUR, NEAR PINZARON KA MOHALLA

NAGOUR

Pin : 341001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAHPL1789N1Z0

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI GANESH**

Vehicle No

Delivery Station : **NAGOUR**Broker **J.P. LOHIYA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 40.0	08021200	1.00	40.00	705.00	629.46	0.00	12	25,178.40
Total Nag. 0		Total	1	40		Total			25,178.40

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges 75.20
CGST TAX 1,515.20
SGST TAX 1,515.20
Net Amount 28,284.00

Amount In Words **Rupees Twenty Eight Thousand Two Hundred Eighty Four 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%	25,253.40	1,515.20	1,515.20

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