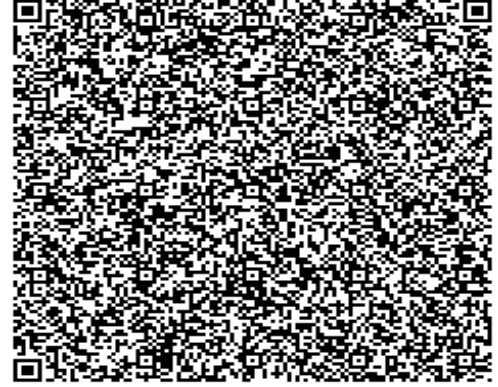


**SHREE RAM ENTERPRISES**

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/7159

Dated 17/03/2025

IRN No f301fec255697f5809914943b19e7f754f24e5cb60131c42f07e324f3d
96f886

ACK No 172517056042808

Date : 17/03/2025

Buyer

SHRI CHELA RAM HEERA MAL KOTA**KOTA**

Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKCPD6296K1ZU

PAN No. AKCPD6296K

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH TRANSPORT**

Vehicle No

Delivery Station : **KOTA**Eway Bill No. **721510517612**Broker **NEMI SHYAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 175.0/7	08021200	7.00	175.00	742.00	662.50	1.50	12	114,198.44
Total Nag. 0		Total	7	175		Total			114,198.44

Other Charges

MAJDURI EXP

140.00

Other Charges	139.94
CGST TAX	6,860.31
SGST TAX	6,860.31
Net Amount	128,059.00

Amount In Words **Rupees One Lakh Twenty Eight Thousand Fifty 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%	114,338.44	6,860.31	6,860.31

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