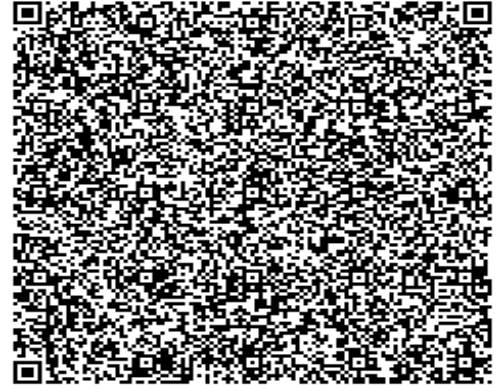


**SHREE RAM ENTERPRISES**

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/6321

Dated 28/01/2025

IRN No d214ef249acfd6ee52d777ee1c17f9a45b790dba04997194bd647fd4
9cd0239

ACK No 172516723026316

Date : 28/01/2025

Buyer

KUMPAWAT TEA COMPANY DIDWANA
DIDWANA

DIDWANA

Pin : 341303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPK6184E1Z7

PAN No. AAVPK6184E

Delivery Address :

Pymt Mode: CREDIT

Transporter MADAN GOLDEN

Vehicle No

Delivery Station : DIDWANA

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	690.00	616.07	0.00	12	30,803.50
2	BADAM GST 12% 250	08021200	1.00	10.00	715.00	638.39	0.00	12	6,383.90
3	BADAM GST 12% 500	08021200	1.00	10.00	710.00	633.93	0.00	12	6,339.30
	10.0								
	10.0								
Total Nag. 0		Total	4	70		Total			43,526.70

Other Charges

OTHER EXP. MAJDURI EXP
60.00 65.00

Other Charges 125.10
CGST TAX 2,619.10
SGST TAX 2,619.10
Net Amount 48,890.00

Amount In Words Rupees Forty Eight Thousand Eight Hundred Ninety 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%	43,651.70	2,619.10	2,619.10

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