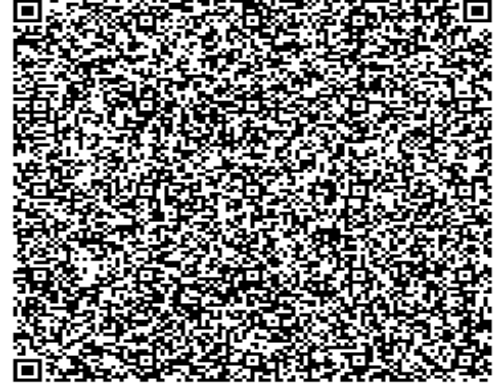


**SHREE RAM ENTERPRISES**

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/6005

Dated 08/01/2025

IRN No d937f47e36d8d195761fa793ea59f369f44151456565b3a777c386b0b
10929ac

ACK No 172516593617977

Date : 08/01/2025

Buyer

SHRI SIDHI VINAYAK TRADERS JAIPUR

KUKERKHEDA MANDI, SIKAR ROAD,
JAIPUR

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BYIPA7075E1ZG

PAN No. BYIPA7075E

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 721491304571

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 375.0/15	08021200	15.00	375.00	770.00	687.50	2.00	12	252,656.25
Total Nag. 0		Total	15	375		Total			252,656.25

Other Charges

Other Charges	-0.01
CGST TAX	15,159.38
SGST TAX	15,159.38
Net Amount	282,975.00

Amount In Words Rupees Two Lakh Eighty Two Thousand Nine Hundred Seventy Five 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%	252,656.25	15,159.38	15,159.38

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