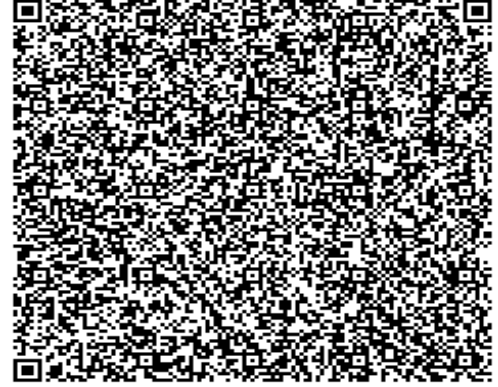


**SHREE RAM ENTERPRISES**

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/6501

Dated 06/02/2025

IRN No e8e33acbc9460d4f8508f33851c65039e7f7e99052eafbbc1b6c8900b  
bcfcf5d

ACK No 172516789511041

Date : 06/02/2025

Buyer

**GYAN PANSARI DHOLPUR****DHOLPUR**

Pin : 328001

State : Rajasthan

Code : 08

Phone : 7014469907

GSTIN : 08DHXPP7823P1Z0

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIPUR LOGISTIK**

Vehicle No

Delivery Station : **DHOLPUR**Broker **BABU LAL JI CHOUDHARY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Am  25.0	08021200	1.00	25.00	775.00	691.96	0.00	12	17,299.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>25</b>		<b>Total</b>			<b>17,299.00</b>

**Other Charges**

MAJDURI EXP

20.00

Other Charges 19.72

CGST TAX 1,039.14

SGST TAX 1,039.14

**Net Amount 19,397.00**Amount In Words **Rupees Nineteen Thousand Three Hundred Ninety Seven 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%	17,319.00	1,039.14	1,039.14

**Remarks:****Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Othwise 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