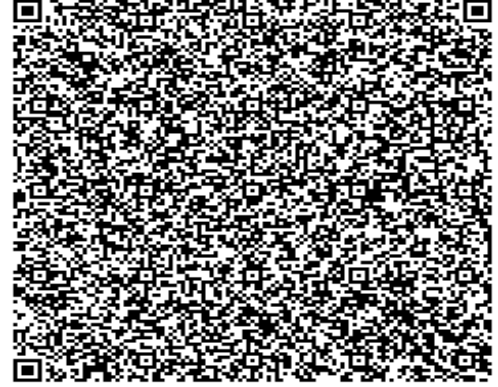


**SHREE RAM ENTERPRISES**

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/6744

Dated 20/02/2025

IRN No a3a3ad3ce26ba94c3bb327ec5d27a7a5e056f877f91aab7f7e9ff1f724  
ba391f

ACK No 172516885494628

Date : 20/02/2025

Buyer

**B.O. AND SONS BAGRU****LAXMINATH BAZAR, LINK ROAD KESAR****PLAZA, BAGRU, Jaipur, Rajasthan,****303007****BAGRU**

Pin : 303007

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATPT5059R1ZD

PAN No. AATPT5059R

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BAGRU GOLDEN**

Vehicle No

Delivery Station : **BAGRU**Broker **VINAYAK BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	1.00	10.00	500.00	476.19	0.00	5	4,761.90
2	ARECA NUTS 25.0	080280	1.00	25.00	284.00	270.48	0.00	5	6,762.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>35</b>		<b>Total</b>			<b>11,523.90</b>

**Other Charges**

MAJDURI EXP

30.00

Other Charges	30.40
CGST TAX	288.85
SGST TAX	288.85
<b>Net Amount</b>	<b>12,132.00</b>

Amount In Words **Rupees Twelve Thousand One Hundred Thirty Two Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	4,791.90	119.80	119.80
080280	CGST 2.5%+SGST 2.5%	6,762.00	169.05	169.05

**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