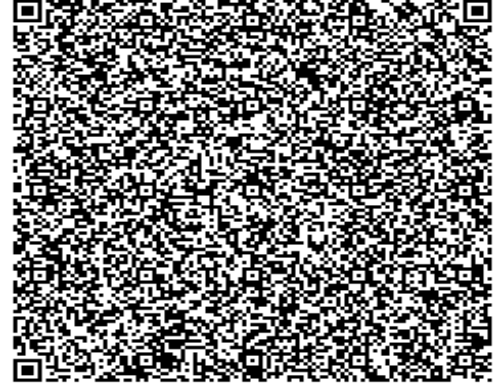


**SHREE RAM ENTERPRISES**

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. SRE/24-25/2886

Dated 21/03/2025

IRN No 25c14c52eb70cb4691f495c2b3f3848bfef4e91540699c713a665cc05  
0a31746

ACK No 172517086513419

Date : 21/03/2025

Buyer

**SANDEEP TRADING COMPANY JAIPUR**

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BEWPS5740C1Z1

PAN No. BEWPS5740C

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No

Delivery Station : **JAIPUR**Broker **S STAFF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500  10.0	08021200	1.00	10.00	765.00	683.04	1.50	12	6,727.94
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>10</b>		<b>Total</b>			6,727.94

**Other Charges**

Other Charges	-0.30
CGST TAX	403.68
SGST TAX	403.68
<b>Net Amount</b>	<b>7,535.00</b>

Amount In Words **Rupees Seven Thousand Five Hundred Thirty 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%	6,727.94	403.68	403.68

**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