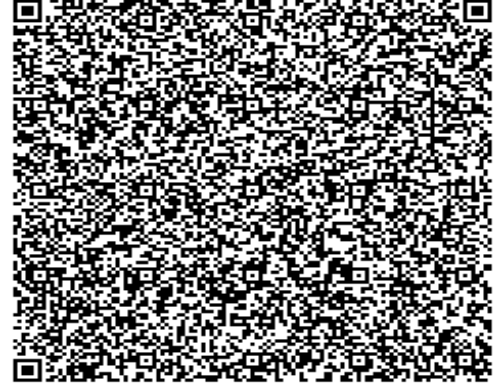


**SHREE RAM ENTERPRISES**

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/6328

Dated 29/01/2025

IRN No Odd664b8b28a57988c9618dc170a44b6c0fa837ff9cfdca5c700bcfd7
114c5b2

ACK No 172516728132816

Date : 29/01/2025

Buyer

S.D.R. AGARWAL AND SONS JAIPUR

H-29, KRISHI UPAJ MANDI, SIKAR
ROAD, JAIPUR

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone : 7877681835

GSTIN : 08CFSPA4574E1ZA

PAN No. CFSPA4574E

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GF9137

Delivery Station : JAIPUR

Eway Bill No. 791497181234

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 500.0/20	08021200	20.00	500.00	745.00	665.18	2.00	12	325,938.20
Total Nag. 0		Total	20	500		Total			325,938.20

Other Charges

Other Charges	0.22
CGST TAX	19,556.29
SGST TAX	19,556.29
Net Amount	365,051.00

Amount In Words Rupees Three Lakh Sixty Five Thousand Fifty One 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%	325,938.20	19,556.29	19,556.29

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