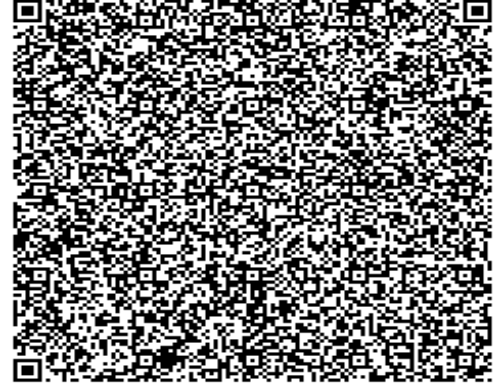


**SHREE RAM ENTERPRISES**

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/24-25/2658

Dated 12/02/2025

IRN No a4623d027f8a5bc1c84362a1eb23c703d628db3817144fbda939ac4a
ca7ae912

ACK No 172516833092245

Date : 12/02/2025

Buyer

SANJAY TRADING COMPANY JAIPUR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADNPA3360K1ZI

PAN No. ADNPA3360K

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% AM 25.0 | 08021200 | 1.00 | 25.00 | 840.00 | 750.00 | 1.50 | 12 | 18,468.75 |
| Total Nag. 0 | | Total | 1 | 25 | | Total | | | 18,468.75 |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | -0.27 |
| CGST TAX | 1,108.13 |
| SGST TAX | 1,108.13 |
| TCS 0.100 % | 461.26 |
| Net Amount | 21,146.00 |

Amount In Words **Rupees Twenty One Thousand One Hundred Forty Six 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% | 18,468.75 | 1,108.13 | 1,108.13 |

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