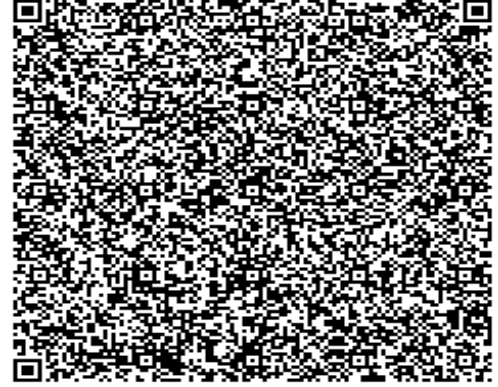


**SHREE RAM ENTERPRISES**

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/7206

Dated 17/03/2025

IRN No e001c198c905cf1f4183b0c465557bc21825de3f78d6a4a48c0f2fd4f7
c403e4

ACK No 172517059224324

Date : 17/03/2025

Buyer

SETHIA ENTERPRISES CHOTIKHATU

SHOP NO.1Khatu Khurd, KUCHAMAN
ROAD

CHOTI KHATU

Pin : 341302

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARZPS3459D2Z1

PAN No. ARZPS3459D

Delivery Address :

Pymt Mode: CREDIT

Transporter KUNAL TRANSPORT

Vehicle No

Delivery Station : CHOTI KHATU

Broker RICHPAL JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	30.00	770.00	687.50	0.00	12	20,625.00
	30.0								
2	BADAM GST 12% 500	08021200	1.00	10.00	765.00	683.04	0.00	12	6,830.40
	10.0								
Total Nag. 0		Total	2	40		Total			27,455.40

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges 74.96
CGST TAX 1,651.82
SGST TAX 1,651.82
Net Amount 30,834.00

Amount In Words Rupees Thirty Thousand Eight Hundred Thirty Four 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%	27,530.40	1,651.82	1,651.82

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