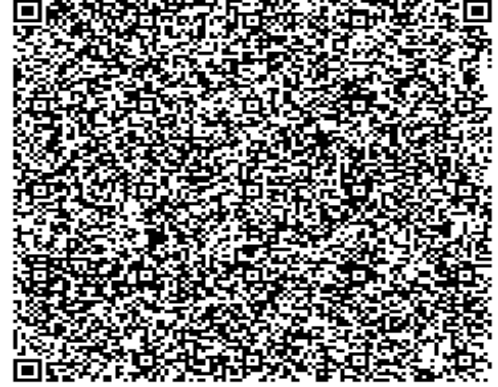


**SHREE RAM ENTERPRISES**

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/7327

Dated 22/03/2025

IRN No ba83e6caf6d7b1a3af372f8dc73b8d4aecdd60991b3119d6d57c2242
fed20817

ACK No 172517096776512

Date : 22/03/2025

Buyer

SHRI HARI KRIPA TRADING COMPANY

NIMBHI JODHA

Pin : 341316

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DSVPA4655M1Z0

PAN No. DSVPA4655M

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAJASTHAN PREMKRISHANA**

Vehicle No

Delivery Station : **NIMBHI JODHA**Broker **J.P. LOHIYA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	745.00	665.18	0.00	12	33,259.00
Total Nag. 0		Total	2	50		Total			33,259.00

Other Charges

OTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges 65.12
CGST TAX 1,999.44
SGST TAX 1,999.44
Net Amount 37,323.00

Amount In Words **Rupees Thirty Seven Thousand Three Hundred Twenty Three 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%	33,324.00	1,999.44	1,999.44

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