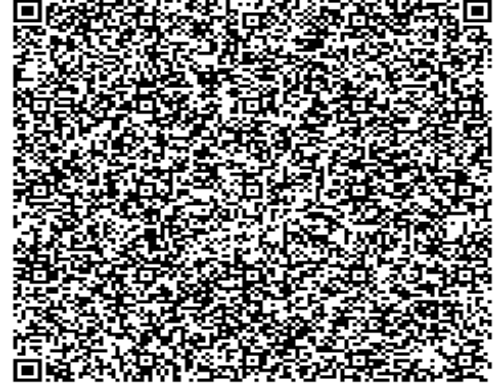


**SHREE RAM ENTERPRISES**

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/6820

Dated 25/02/2025

IRN No c13541fe4300f09f8d11d803885af461213e41d0e77e0bc039ddf8e16
2b54b06

ACK No 172516917859878

Date : 25/02/2025

Buyer

KRISHNA TRADERS

Sadar Bazar Kuchaman City, Kuchaman

KUCHAMAN

Pin : 341508

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DPMPS4891K1ZV

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI JANTA**

Vehicle No

Delivery Station : **KUCHAMAN**Broker **SARDAR 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	10.00	745.00	665.18	0.00	12	6,651.80
	10.0								
2	BADAM GST 12% 500	08021200	1.00	10.00	740.00	660.71	0.00	12	6,607.10
	10.0								
Total Nag. 0		Total	2	20		Total			13,258.90

Other Charges

OTHER EXP. MAJDURI EXP
30.00 30.00

Other Charges 59.82
CGST TAX 799.14
SGST TAX 799.14
Net Amount 14,917.00

Amount In Words **Rupees Fourteen Thousand Nine Hundred Seventeen 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%	13,318.90	799.14	799.14

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