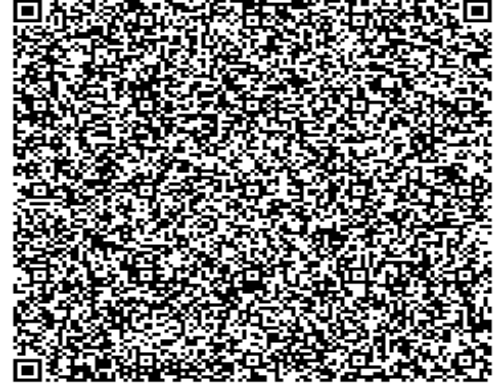


**SHREE RAM ENTERPRISES**

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/6704

Dated 17/02/2025

IRN No 62dae65288773a7f20b4e15df3a6c24491f7921a145757e96d659b99
d7f5d11d

ACK No 172516864712273

Date : 17/02/2025

Buyer

SHRI NARAYANI TRADING COMPANY JHUNUJUNU

NEAR OLD JAILJhunjhunu, SWANKAR

MOHALLA

JHUNUJUNU

Pin : 333001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CWZPM8176L1Z7

PAN No. CWZPM8176L

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NEW SHAKTI ROADLINES**

Vehicle No

Delivery Station : **JHUNUJUNU**Broker **MANOJ JI GUDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 40.0	08021200	1.00	40.00	745.00	665.18	0.00	12	26,607.20
Total Nag. 0		Total	1	40		Total			26,607.20

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges 74.94
CGST TAX 1,600.93
SGST TAX 1,600.93
Net Amount 29,884.00

Amount In Words **Rupees Twenty Nine Thousand Eight Hundred Eighty 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%	26,682.20	1,600.93	1,600.93

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