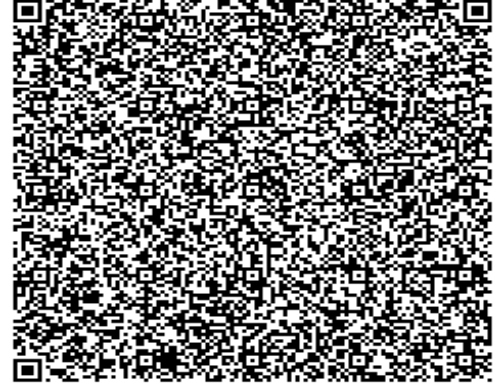




SHREE RAM ENTERPRISES

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/6809

Dated 25/02/2025

IRN No 8de633ed6aaeda7a46e40b79f518cb83671400a4ee54996a6a0baa36
dbe0c0f2

ACK No 172516917490532

Date : 25/02/2025

Buyer

SHUBHAM KIRANA STORE BUNDI KA GHOTRA

BUNDI KA GOTHRA
BUNDI KA GOTHRA
GOTHR

BUNDI KA GHOTRA

Pin : 323024

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADCPJ3413D1Z5

PAN No. ADCPJ3413D

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TIWADI**

Vehicle No

Delivery Station : **BUNDI KA GHOTRA**Broker **BAHUBALI JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	720.00	642.86	0.00	12	64,286.00
Total Nag. 0		Total	4	100		Total			64,286.00

Other Charges

OTHER EXP. MAJDURI EXP
60.00 70.00

Other Charges 130.08
CGST TAX 3,864.96
SGST TAX 3,864.96
Net Amount 72,146.00

Amount In Words **Rupees Seventy Two 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%	64,416.00	3,864.96	3,864.96

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