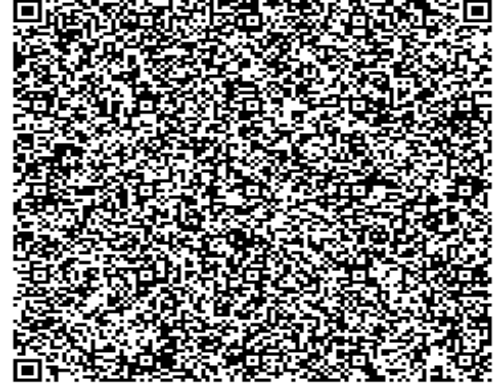




## SHREE RAM ENTERPRISES

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/6349

Dated 29/01/2025

IRN No 649efcd4cc4513bb6de59ea7d1830f11b9d40af405f0c797913b8fbc3  
5721c33

ACK No 172516728748671

Date : 29/01/2025

Buyer

**PANSARI UDHYOG**

PANSARI UDHYOGLACHHMANGARH,  
DIDWANIYO KA MOHALLA

LAXMANGAH

Pin : 332311

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEAPP3623A1Z1

PAN No. AEAPP3623A

Delivery Address :

Pymt Mode: CREDIT

Transporter BHATI WAL TRANSPORT

Vehicle No

Delivery Station : LAXMANGARH

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM  100.0/4	08021200	4.00	100.00	770.00	687.50	0.00	12	68,750.00
Total Nag. 0		Total	4	100		Total			68,750.00

## Other Charges

OTHER EXP. MAJDURI EXP  
60.00 70.00

Other Charges 130.40  
CGST TAX 4,132.80  
SGST TAX 4,132.80  
**Net Amount 77,146.00**

Amount In Words Rupees Seventy Seven 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%	68,880.00	4,132.80	4,132.80

## 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