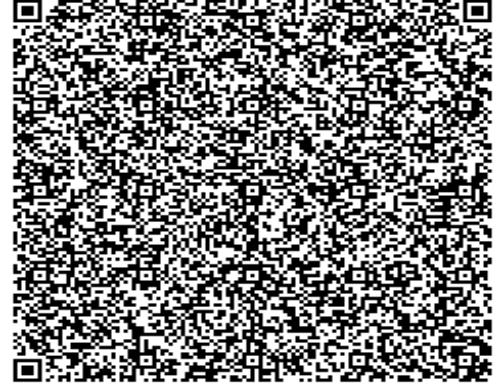


**SHREE RAM ENTERPRISES**

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/6647

Dated 14/02/2025

IRN No f03a43cdd009e4face546d4747cfb8a50e48cb56ba3a34419d171804
b803e6e3

ACK No 172516846395212

Date : 14/02/2025

Buyer

SHRI LAL SHYAM SUNDER CHURU

UTRADA BAZAR, CHURU, BADA MANDIR,

CHURU, CHURU, Churu, Rajasthan,

331001

CHURU

Pin : 331001

State : Rajasthan

Code : 08

Phone : 9166755935

GSTIN : 08ACOPC4309E1ZV

PAN No. ACOPC4309E

Delivery Address :

Pymt Mode: **CREDIT**Transporter **CHETAN TRANSPORT**

Vehicle No

Delivery Station : **CHURU**Broker **SELF 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	685.00	611.61	0.00	12	30,580.50
Total Nag. 0		Total	2	50		Total			30,580.50

Other Charges

OTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges 65.04
CGST TAX 1,838.73
SGST TAX 1,838.73
Net Amount 34,323.00

Amount In Words **Rupees Thirty Four 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%	30,645.50	1,838.73	1,838.73

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