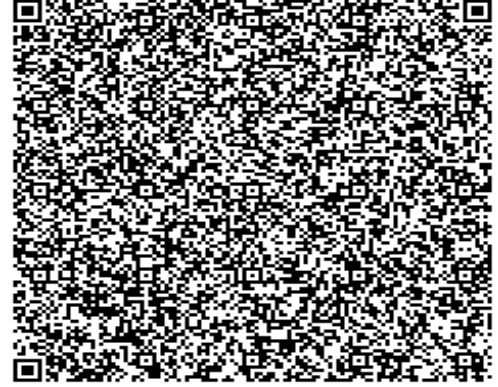


**SHREE RAM ENTERPRISES**

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. SRE/24-25/2573

Dated 30/01/2025

IRN No eb402db5a401000764105a0328758ade83b6515a5743b2ab9201a6b
3cecd62f6

ACK No 172516735668328

Date : 30/01/2025

Buyer

TULSI ENTERPRISES JAIPUR

28, SHIV SADAN, DEENA NATH JI KI
GALI, CHANDPOLE BAZAR, JAIPUR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone : 9950464421

GSTIN : 08AVYPA8800D1ZI

PAN No. AVYPA8800D

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **S STAFF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Aj 250.0/10	08021200	10.00	250.00	679.00	606.25	2.00	12	148,531.25
Total Nag. 0		Total	10	250		Total			148,531.25

Other Charges

MAJDURI EXP

150.00

Other Charges 149.99

CGST TAX 8,920.88

SGST TAX 8,920.88

Net Amount 166,523.00Amount In Words **Rupees One Lakh Sixty Six Thousand Five 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%	148,681.25	8,920.88	8,920.88

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