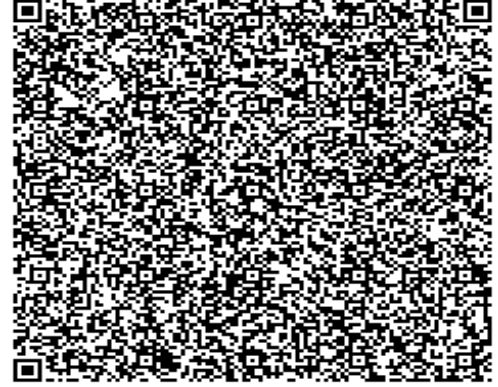




## SHREE RAM ENTERPRISES

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/6708

Dated 17/02/2025

IRN No 31af38e222319209758fa7a51212676684c6b21125740e3a5d4e9a8b  
72b56872

ACK No 172516894553932

Date : 21/02/2025

Buyer

**MOHIT TRADERS NEEM KA THANA**

M/S MOHIT TRADERSNEEM KA THANA,  
WARD NO. 01, KAPIL MANDI,

NEEM KA THANA

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CJVPA4769E1ZT

PAN No. CJVPA4769E

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR NEEM KA THANA

Vehicle No

Delivery Station : NEEM KA THANA

Broker MALIRAM DINESHKUMAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 25.0	08021200	1.00	25.00	725.00	647.32	0.00	12	16,183.00
2	BADAM GST 12% P 10.0	08021200	1.00	10.00	725.00	647.32	0.00	12	6,473.20
Total Nag. 0		Total	2	35		Total			22,656.20

## Other Charges

OTHER EXP. MAJDURI EXP  
40.00 35.00

Other Charges 75.06  
CGST TAX 1,363.87  
SGST TAX 1,363.87  
**Net Amount 25,459.00**

Amount In Words Rupees Twenty Five Thousand Four Hundred Fifty Nine 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%	22,731.20	1,363.87	1,363.87

## Remarks:

## Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory