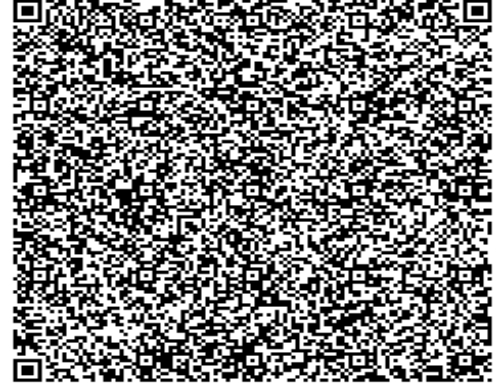


**SHREE RAM ENTERPRISES**

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/6276

Dated 27/01/2025

IRN No 88b47ee54988e816950bcc1b4d35793369f697c0f7a38e5a8a35639f9
55933fc

ACK No 172516712693291

Date : 27/01/2025

Buyer

MADAN LAL RAJENDRA KUMAR BHARATPUR

0, JAMA MASJID, BHARATPUR,
Bharatpur, Rajasthan, 321001

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9414023580

GSTIN : 08AKBPK7039G1Z6

PAN No. AKBPK7039G

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KHANDELWAL TRANSPORT COM**

Vehicle No

Delivery Station : **BHARATPUR**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 50.0/2	08021200	2.00	50.00	780.00	696.43	1.50	12	34,299.18
Total Nag. 0		Total	2	50		Total			34,299.18

Other Charges

OTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges 65.12
CGST TAX 2,061.85
SGST TAX 2,061.85
Net Amount 38,488.00

Amount In Words **Rupees Thirty Eight Thousand Four Hundred Eighty Eight 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%	34,364.18	2,061.85	2,061.85

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