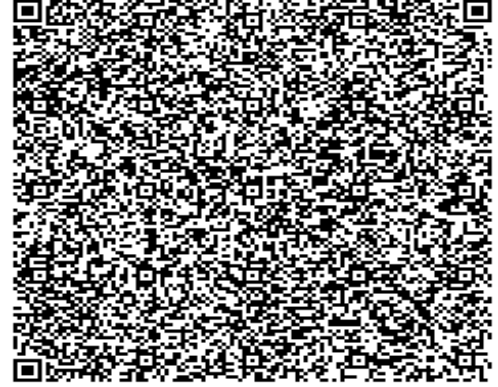




SHREE RAM ENTERPRISES

33, RAGHUVIR 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/6707

Dated 17/02/2025

IRN No f60551bfbf212b63e52ed96b2e1e802abce46da549fc689fa018fee59e
e57e6d

ACK No 172516864735186

Date : 17/02/2025

Buyer

OKAR MAL MAHAVEER PRASAD SARDARSAHAR

ONKARMAL MAHAVIR PARSAD, SABJI

MANDI, NEAR CLOCK TOWER,

SARDARSHAHAR, Churu, Rajasthan,

CHURU

Pin : 331403

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPA5031G1ZT

PAN No. AAVPA5031G

Delivery Address :

Pymt Mode: CREDIT

Transporter SARAN TRANSPORT

Vehicle No

Delivery Station : SARDARSAHAR

Broker SHYAM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% ZOKO 50.0/2	08021200	2.00	50.00	710.00	633.93	0.00	12	31,696.50
2	BADAM GST 12% DRY 50.0/2	08021200	2.00	50.00	730.00	651.79	0.00	12	32,589.50
Total Nag. 0		Total	4	100		Total			64,286.00

Other Charges

OTHER EXP. MAJDURI EXP
60.00 70.00

Other Charges 130.08
CGST TAX 3,864.96
SGST TAX 3,864.96
Net Amount 72,146.00

Amount In Words Rupees Seventy Two 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%	64,416.00	3,864.96	3,864.96

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