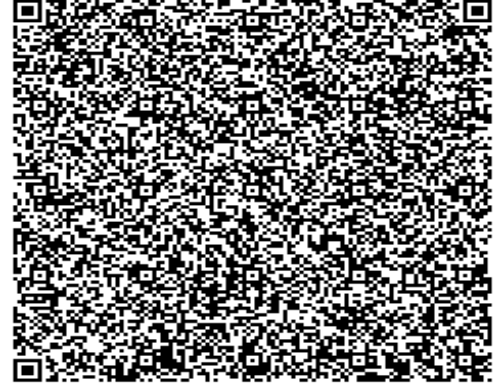


**SHREE RAM ENTERPRISES**

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/6734

Dated 19/02/2025

IRN No a8ffde5918b358d8103d1ebfb2f5689458827e740c6255fceacab9379
2be9aca

ACK No 172516879352677

Date : 19/02/2025

Buyer

GOPAL DAS BISHAN DAYAL BADMER**BADMER**

Pin : 344702

State : Rajasthan

Code : 08

Phone : 9001920520

GSTIN : 08AASPR8982N1ZA

PAN No. AASPR8982N

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station : **BADMER**Broker **S STAFF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P 20.0/2	08021200	2.00	20.00	718.00	641.07	0.00	12	12,821.40
2	BADAM GST 12% 250 20.0/2	08021200	2.00	20.00	743.00	663.39	0.00	12	13,267.80
Total Nag. 0		Total	4	40		Total			26,089.20

Other Charges

OTHER EXP. MAJDURI EXP
35.00 30.00

Other Charges 65.30
CGST TAX 1,569.25
SGST TAX 1,569.25
Net Amount 29,293.00

Amount In Words **Rupees Twenty Nine Thousand Two Hundred Ninety 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%	26,154.20	1,569.25	1,569.25

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