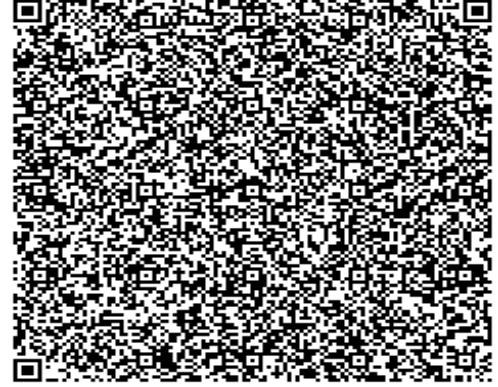




## SHREE RAM ENTERPRISES

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/7069

Dated 10/03/2025

IRN No 775d90caee92d1ab487d6e807ca28fc07c4462df922bb15ec13b3ef1  
1c78fc9f

ACK No 172517020210826

Date : 10/03/2025

Buyer

BALAJI ON LINE KIRANA STORE BHIWADI

BHIWARI

Pin : 301019

State : Rajasthan

Code : 08

Phone : 9783376565

GSTIN : 08APPPA2005P1ZT

PAN No. APPPA2005P

Delivery Address :

Pymt Mode: CREDIT

Transporter VIJAYLAXMI TRANSPORT

Vehicle No

Delivery Station : BHIWADI

Eway Bill No. 771509042993

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	4.00	100.00	760.00	678.57	0.00	12	67,857.00
2	BADAM GST 12% 100.0/4 100.0/4	08021200	4.00	100.00	725.00	647.32	0.00	12	64,732.00
Total Nag. 0		Total	8	200		Total			132,589.00

## Other Charges

OTHER EXP. MAJDURI EXP  
120.00 140.00

Other Charges 260.12  
CGST TAX 7,970.94  
SGST TAX 7,970.94  
**Net Amount 148,791.00**

Amount In Words Rupees One Lakh Forty Eight Thousand Seven Hundred Ninety One 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%	132,849.00	7,970.94	7,970.94

## 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