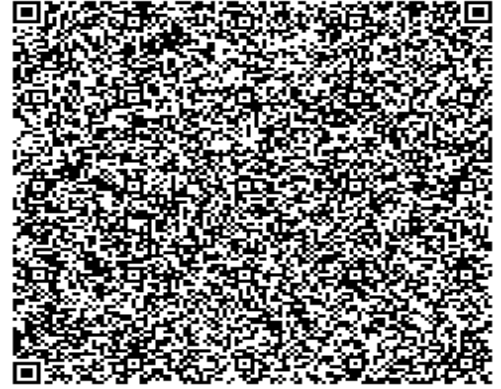


**SHREE RAM ENTERPRISES**

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. SRE/24-25/2524

Dated 22/01/2025

IRN No f4a3965357768be358ccb4994ffe6c3c85cc41658fa552efb8e4dc88a
da79f3d

ACK No 172516683655063

Date : 22/01/2025

Buyer

RAMESH KUMAR SAMPATRAJ SACHORE**SANCHOR**

Pin : 343001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASPM6286E1Z5

PAN No. AASPM6286E

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SANCHOR**Broker **J.P. LOHIYA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 40.0/4	08021200	4.00	40.00	745.00	665.18	0.00	12	26,607.20
Total Nag. 0		Total	4	40		Total			26,607.20

Other Charges

OTHER EXP. MAJDURI EXP
70.00 30.00

Other Charges 99.94
CGST TAX 1,602.43
SGST TAX 1,602.43
Net Amount 29,912.00

Amount In Words **Rupees Twenty Nine Thousand Nine Hundred Twelve 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%	26,707.20	1,602.43	1,602.43

Remarks:**Terms :**

1. Plase 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