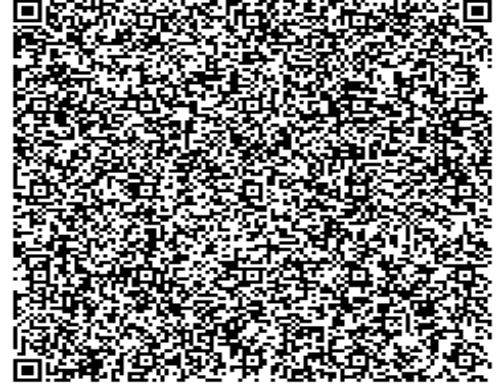


**SHREE RAM ENTERPRISES**

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/6975

Dated 05/03/2025

IRN No 566a241f71a79918e322c0b00e5f7a49605bb557a47e43c5c3b562aaef237ea3

ACK No 172516981428305

Date : 05/03/2025

Buyer

KANHIYA LAL PRADEEP KUMAR DIDWANA**DIDWANA**

Pin : 341303

State : Rajasthan

Code : 08

Phone : 9950522899

GSTIN : 08ANBPL9675Q1Z0

PAN No. ANBPL9675Q

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MADAN GOLDEN**

Vehicle No

Delivery Station : **DIDWANA**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	715.00	638.39	0.00	12	31,919.50
Total Nag. 0		Total	2	50		Total			31,919.50

Other Charges

OTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges 65.36
CGST TAX 1,919.07
SGST TAX 1,919.07
Net Amount 35,823.00

Amount In Words **Rupees Thirty Five Thousand Eight Hundred Twenty 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%	31,984.50	1,919.07	1,919.07

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