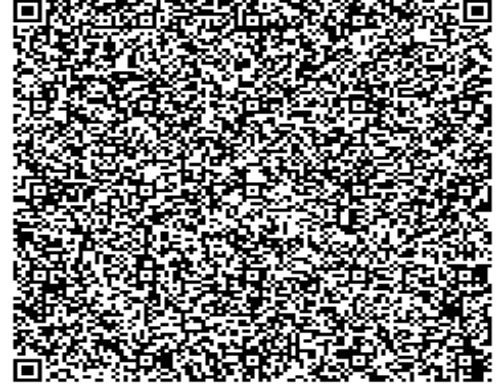


**SHREE RAM ENTERPRISES**

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/6488

Dated 06/02/2025

IRN No 55873ba6c1bb0f7aa522acc466e6c7bb5d44e9aeea85f9bf60793d04  
050fa6ac

ACK No 172516787478539

Date : 06/02/2025

Buyer

**INDRA MAL BABU LAL BANSUR****BANSUR**

Pin : 301402

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABOPG3995P1ZO

PAN No. ABOPG3995P

Delivery Address :

Pymt Mode: **CREDIT**Transporter **DHANLAXMI**

Vehicle No

Delivery Station : **BANSUR**Broker **S STAFF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P 40.0	08021200	1.00	40.00	690.00	616.07	1.50	12	24,273.16
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>40</b>		<b>Total</b>			24,273.16

**Other Charges**

OTHER EXP. MAJDURI EXP  
40.00 35.00

Other Charges 75.06  
CGST TAX 1,460.89  
SGST TAX 1,460.89  
**Net Amount 27,270.00**

Amount In Words **Rupees Twenty Seven Thousand Two Hundred Seventy 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%	24,348.16	1,460.89	1,460.89

**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