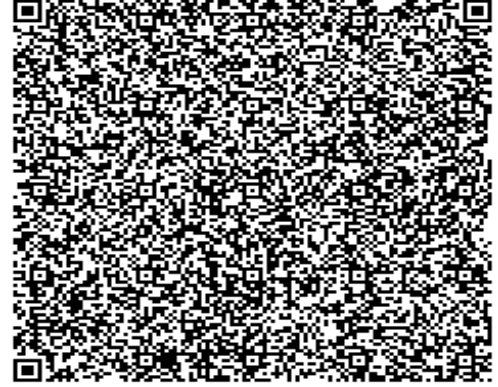


**SHREE RAM ENTERPRISES**

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/7272

Dated 20/03/2025

IRN No d62a75a22237ead01a929147278089e025cbc6604c6279392ce47359
e5d80ee9

ACK No 172517080125568

Date : 20/03/2025

Buyer

SETHIYA AGENCIES BIKANER**BIKANER**

Pin : 334401

State : Rajasthan

Code : 08

Phone : 8696010986

GSTIN : 08AYEPS5582P1ZG

PAN No. AYEPS5582P

Delivery Address :

Pymt Mode: **CREDIT**Transporter **PARASAR**

Vehicle No

Delivery Station : **BIKANER**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% KARML 100.0/4	08021200	4.00	100.00	725.00	647.32	1.50	12	63,761.02
Total Nag. 0		Total	4	100		Total			63,761.02

Other Charges

OTHER EXP. MAJDURI EXP
60.00 70.00

Other Charges 130.50
CGST TAX 3,833.46
SGST TAX 3,833.46
TCS 0.100 % 71.56

Net Amount 71,630.00Amount In Words **Rupees Seventy One Thousand Six Hundred Thirty 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%	63,891.02	3,833.46	3,833.46

Remarks:**Terms :**

1. Please 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