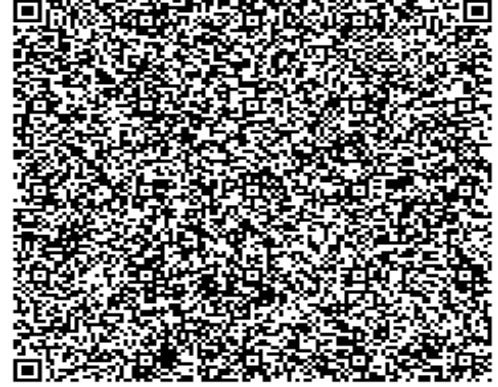


**SHREE RAM ENTERPRISES**

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/7222

Dated 18/03/2025

IRN No 2f16f944370154aa006420a4339da71f8c2dc9c2deedf5be35e8f8b15
d5c521e

ACK No 172517065178071

Date : 18/03/2025

Buyer

MANOJ KUMAR SURENDRA KUMAR BIDASAR**BIDASAR**

Pin : 331501

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIDPP0346F1ZH

PAN No. AIDPP0346F

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAJASTHAN PREMKRISHANA**

Vehicle No

Delivery Station : **BIDASAR**Broker **KALU RAM JI PRAJAPAT (OPM)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 40.0	08021200	1.00	40.00	770.00	687.50	0.00	12	27,500.00
Total Nag. 0		Total	1	40		Total			27,500.00

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges 75.00
CGST TAX 1,654.50
SGST TAX 1,654.50
Net Amount 30,884.00

Amount In Words **Rupees Thirty Thousand Eight Hundred Eighty Four 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%	27,575.00	1,654.50	1,654.50

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