

**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/6473

Dated 05/02/2025

IRN No 07bee9b217bbc5fd755af363d378e8b1e85a1a574b310899e9dd3250
669c2486

ACK No 172516782381247 Date : 05/02/2025

Buyer

LOHIYA CO.

-NAGOUR, NEAR PINZARON KA MOHALLA

NAGOUR

Pin : 341001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAHPL1789N1Z0

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI GANESH**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 30.0	08021200	1.00	30.00	710.00	633.93	0.00	12	19,017.90
Total Nag. 0		Total	1	30		Total			19,017.90

Other Charges

OTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges 65.16
CGST TAX 1,144.97
SGST TAX 1,144.97
Net Amount 21,373.00

Amount In Words **Rupees Twenty One Thousand Three Hundred Seventy 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%	19,082.90	1,144.97	1,144.97

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