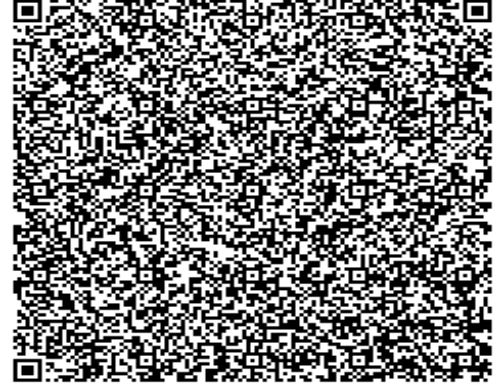


**SHREE RAM ENTERPRISES**

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/6965

Dated 04/03/2025

IRN No 62fb85231dfc92f730ae9484b6a92a1284cb5c83310a40d5e01bcc0c  
d22ac046

ACK No 172516973672558

Date : 04/03/2025

Buyer

**SHIVAM ENTERPRISES**

LAMB BAZAR, LAMB BAZAR, KOTPUTLI

KOTHPUTLI

Pin : 303108

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGJPG3564E1ZH

PAN No. AGJPG3564E

Delivery Address :

Pymt Mode: CREDIT

Transporter KOTHPUTLI GOLDAN

Vehicle No

Delivery Station : KOTHPUTLI

Broker GOPINATH BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	20.00	740.00	660.71	0.00	12	13,214.20
2	BADAM GST 12% P 20.0	08021200	1.00	20.00	715.00	638.39	0.00	12	12,767.80
Total Nag. 0		Total	2	40		Total			25,982.00

**Other Charges**

OTHER EXP. MAJDURI EXP  
40.00 35.00

Other Charges 75.16  
CGST TAX 1,563.42  
SGST TAX 1,563.42  
**Net Amount 29,184.00**

Amount In Words Rupees Twenty Nine Thousand One 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%	26,057.00	1,563.42	1,563.42

**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