

**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/4817

Dated 25/11/2024

IRN No b78461014dfd0a1dcba9f864f217e478156db0320d2cab3cf99be83c9  
eae491d

ACK No 172416289473996

Date : 25/11/2024

Buyer

**DOULAT RAM SINDHI SIKAR**  
**SIKAR**

SIKAR

Pin : 332001

State : Rajasthan

Code : 08

Phone : 94140-39410

GSTIN : 08AACFD7231N1Z9

PAN No. AACFD7231N

Delivery Address :

Pymt Mode: CREDIT

Transporter VINAYAK FREIGHT CARRIER

Vehicle No

Delivery Station : SIKAR

Broker OMPRAKASH JI MODI (KISHAN JI)

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	680.00	607.14	0.00	12	12,142.80
	20.0								
2	BADAM GST 12% 500	08021200	1.00	20.00	675.00	602.68	0.00	12	12,053.60
	20.0								
Total Nag. 0		Total	2	40		Total			24,196.40

**Other Charges**

OTHER EXP. MAJDURI EXP  
40.00 35.00

Other Charges 75.02  
CGST TAX 1,456.29  
SGST TAX 1,456.29  
**Net Amount 27,184.00**

Amount In Words Rupees Twenty Seven 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%	24,271.40	1,456.29	1,456.29

**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