

**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/5552

Dated 23/12/2024

IRN No 5475718941fa5481069ff02d09f24fb8db578b38e3fdc1c49c7ea6c2b2  
f570dc

ACK No 172416488813216

Date : 23/12/2024

Buyer

**SANJAY TEA COMPANY POKHRAN**

NR. BISHNOI DHARMSHALA, NR. GAS

AGENCY, POKARAN, Jaisalmer,

Rajasthan, 345021

POKHRAN

Pin : 345021

State : Rajasthan

Code : 08

Phone : 9414655726

GSTIN : 08AGIPG9059K1ZV

PAN No. AGIPG9059K

Delivery Address :

Pymt Mode: CREDIT

Transporter VIKASH TRANSPORT

Vehicle No

Delivery Station : POKHRAN

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250  120.0/3	08021200	3.00	120.00	725.00	647.32	0.00	12	77,678.40
Total Nag. 0		Total	3	120		Total			77,678.40

**Other Charges**

OTHER EXP. MAJDURI EXP  
120.00 105.00

Other Charges 225.20  
CGST TAX 4,674.20  
SGST TAX 4,674.20  
**Net Amount 87,252.00**

Amount In Words Rupees Eighty Seven Thousand Two Hundred Fifty Two 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%	77,903.40	4,674.20	4,674.20

**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