



## 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/5168

Dated 09/12/2024

IRN No df73fe53c2263a3b8fa8013721572c27d16b3a0a8c630a63f9fe0ee66  
d3e4652

ACK No 172416395983817

Date : 09/12/2024

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  80.0/2	08021200	2.00	80.00	675.00	602.68	0.00	12	48,214.40
Total Nag. 0		Total	2	80		Total			48,214.40

## Other Charges

OTHER EXP. MAJDURI EXP  
80.00 70.00

Other Charges 149.88  
CGST TAX 2,901.86  
SGST TAX 2,901.86  
**Net Amount 54,168.00**

Amount In Words Rupees Fifty Four Thousand One Hundred Sixty Eight 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%	48,364.40	2,901.86	2,901.86

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