



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/7124

Dated 17/03/2025

IRN No 727894e484cc2cfa3f605e2585b65db95496d37ecc11a1072f083f76f
b84fb27

ACK No 172517053712720

Date : 17/03/2025

Buyer

S.D.R. AGARWAL AND SONS JAIPUR

H-29, KRISHI UPJ MANDI, SIKAR
ROAD, JAIPUR

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone : 7877681835

GSTIN : 08CFSPA4574E1ZA

PAN No. CFSPA4574E

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 771510428997

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% KARML 500.0/10	08021200	10.00	500.00	738.00	658.93	2.00	12	322,875.70
Total Nag. 0		Total	10	500		Total			322,875.70

Other Charges

Other Charges	0.22
CGST TAX	19,372.54
SGST TAX	19,372.54
Net Amount	361,621.00

Amount In Words Rupees Three Lakh Sixty One Thousand Six Hundred Twenty One 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%	322,875.70	19,372.54	19,372.54

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