

**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/6891

Dated 28/02/2025

IRN No f7c08b8b65c3c27950901fbc9036f89b0e33e394c075b361450a67d9  
5d679b27

ACK No 172516944577095

Date : 28/02/2025

Buyer

**RATAN LAL SANJAY KUMAR SINGANA**

NETAJI SUBHASH MARG, KATLA MARKET,  
SINGHANA, Jhunjhunu, Rajasthan,  
333516

SINGANA

Pin : 333516

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABRPA9774D1ZB

PAN No. ABRPA9774D

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BANSAL**

Vehicle No

Delivery Station : **SINGANA**Broker **SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P 40.0	08021200	1.00	40.00	720.00	642.86	0.00	12	25,714.40
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>40</b>		<b>Total</b>			25,714.40

**Other Charges**

OTHER EXP. MAJDURI EXP  
40.00 35.00

Other Charges 74.88  
CGST TAX 1,547.36  
SGST TAX 1,547.36  
**Net Amount 28,884.00**

Amount In Words **Rupees Twenty Eight Thousand Eight 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%	25,789.40	1,547.36	1,547.36

**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