

**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/6262

Dated 25/01/2025

IRN No d1b4f83088f262155a305dbf97d82f6ac74cebd877b724dd852afe470
87f0866

ACK No 172516706013041

Date : 25/01/2025

Buyer

SHYAM DRYFRUITS BHIWADI**BHIWADI**

Pin : 301019

State : Rajasthan

Code : 08

Phone : 7665638333

GSTIN : 08BFJPA6417G1ZM

PAN No. BFJPA6417G

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VIJAYLAXMI TRANSPORT**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	690.00	616.07	0.00	12	30,803.50
2	BADAM GST 12% AM 50.0/2	08021200	2.00	50.00	790.00	705.36	0.00	12	35,268.00
Total Nag. 0		Total	4	100		Total			66,071.50

Other Charges

OTHER EXP. MAJDURI EXP
60.00 70.00

Other Charges 130.32
CGST TAX 3,972.09
SGST TAX 3,972.09
Net Amount 74,146.00

Amount In Words **Rupees Seventy Four Thousand One Hundred Forty Six 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%	66,201.50	3,972.09	3,972.09

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