

**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/7209

Dated 18/03/2025

IRN No 14c573f93049c2f4f227107378a754aa852bce69ff526de5f5ca042fe1  
bbe0cf

ACK No 172517062008063

Date : 18/03/2025

Buyer

**AGARWAL CORPORATION JAIPUR MANDI**

SHOP NO. B-85, RAJDHANI KRISHI

MANDI, SIKAR ROAD, Jaipur, Jaipur,

Rajasthan, 302013

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABXFA2642J1Z0

PAN No. ABSFA2642J

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GF9137

Delivery Station : JAIPUR

Eway Bill No. 781510763958

Broker ASHOK JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500.0/20	08021200	20.00	500.00	745.00	665.18	2.00	12	325,938.20
2	BADAM GST 12% KarmI 250.0/10	08021200	10.00	250.00	735.00	656.25	2.00	12	160,781.25
Total Nag. 0		Total	30	750		Total			486,719.45

**Other Charges**

Other Charges	0.21
CGST TAX	29,203.17
SGST TAX	29,203.17
<b>Net Amount</b>	<b>545,126.00</b>

Amount In Words Rupees Five Lakh Forty Five Thousand One Hundred Twenty 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%	486,719.45	29,203.17	29,203.17

**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