

**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/7370

Dated 26/03/2025

IRN No 30356e4b58a4a23d038a2156a17e372cbe97e34629fad77a182d3e1e
3075ee22

ACK No 172517124408879

Date : 26/03/2025

Buyer

S.R. TRADING COMPANY PAWTA**PAWTA**

Pin : 321203

State : Rajasthan

Code : 08

Phone : 8955318847

GSTIN : 08ADKFS2024F1Z8

PAN No. ADKFS2024F

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAM LAKHAN TRANSPORT**

Vehicle No

Delivery Station : **PAWTA**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Am 25.0	08021200	1.00	25.00	795.00	709.82	1.50	12	17,479.32
2	BADAM GST 12% 25.0	08021200	1.00	25.00	745.00	665.18	1.50	12	16,380.06
Total Nag. 0		Total	2	50		Total			33,859.38

Other Charges

OTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges 64.70
CGST TAX 2,035.46
SGST TAX 2,035.46
Net Amount 37,995.00

Amount In Words **Rupees Thirty Seven Thousand Nine Hundred Ninety Five 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%	33,924.38	2,035.46	2,035.46

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory