

**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/7353

Dated 25/03/2025

IRN No 0004f2ac6682541ee55e8ecce95af45331bebf9fc695118216357677d  
0c051ec

ACK No 172517116032352

Date : 25/03/2025

Buyer

**JAGDISH TRADING COMPANY FATEHNAGAR**

FATEHNAGAR

Pin : 313205

State : Rajasthan

Code : 08

Phone : 02955220459, 8769719998

GSTIN : 08ADGPA0485Q1Z9

PAN No. ADGPA0485Q

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KAMAL FREIGHT CARRIER**

Vehicle No

Delivery Station : **FATEHNAGAR**Broker **SITARAM JI KHANDELWAL (SRK)**

| SNo.                | Description Of Goods     | HSN Code     | Qty      | Weight     | STP Rate | Rate         | Disc % | GST Rate | Amount    |
|---------------------|--------------------------|--------------|----------|------------|----------|--------------|--------|----------|-----------|
| 1                   | BADAM GST 12%<br>100.0/4 | 08021200     | 4.00     | 100.00     | 747.00   | 666.96       | 0.00   | 12       | 66,696.00 |
| <b>Total Nag. 0</b> |                          | <b>Total</b> | <b>4</b> | <b>100</b> |          | <b>Total</b> |        |          | 66,696.00 |

**Other Charges**

OTHER EXP. MAJDURI EXP  
60.00 70.00

Other Charges 129.88  
CGST TAX 4,009.56  
SGST TAX 4,009.56  
**Net Amount 74,845.00**

Amount In Words **Rupees Seventy Four Thousand Eight Hundred Forty 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% | 66,826.00        | 4,009.56   | 4,009.56   |

**Remarks:****Terms :**

1. Plase 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