



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. SRE/24-25/2601

Dated 03/02/2025

IRN No 6606f0b311a6c7ea43c95ac0ecb23f7aaf81c430b79706653bfe1e0c2
65cd84d

ACK No 172516766582721

Date : 03/02/2025

Buyer

AGARWAL TRADING COMPANY

M-41 , M-44NIWARU ROAD, GANESH
NAGAR

NIWARU ROAD

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABSFA7371B1ZA

PAN No. ABSFA7371B

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI BHAWANI**

Vehicle No

Delivery Station : **NIWARU ROAD**Broker **Ganesh Broker Irishi Ji)**

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	800.00	714.29	0.00	12	17,857.25
Total Nag. 0		Total	1	25		Total			17,857.25

Other Charges

Other Charges	-0.13
CGST TAX	1,071.44
SGST TAX	1,071.44
Net Amount	20,000.00

Amount In Words **Rupees Twenty Thousand 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%	17,857.25	1,071.44	1,071.44

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