

**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/7216

Dated 18/03/2025

IRN No 49a32e7a05a4fc7a2d6304257fd031ef6a8052fdee21c6c2c42de6f76
1bd3858

ACK No 172517065105428

Date : 18/03/2025

Buyer

ANTIMA KIRANA STORE HINDOLI
RUNIJA NAGARHINDOLI, TH- ROAD

HINDOLI

Pin : 323023

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BGXPJ7640B1Z4

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station : HINDOLI

Broker BAHUBALI JI BROKER

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	745.00	665.18	0.00	12	33,259.00
Total Nag. 0		Total	2	50		Total			33,259.00

Other Charges

OTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges 65.12
CGST TAX 1,999.44
SGST TAX 1,999.44
Net Amount 37,323.00

Amount In Words Rupees Thirty Seven Thousand Three Hundred Twenty Three 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%	33,324.00	1,999.44	1,999.44

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