

**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/7197

Dated 17/03/2025

IRN No 8820e927d56b247a16a0af16c7fc6404cb9a4b123a53c01e27cf495f8
b34774c

ACK No 172517057579363

Date : 17/03/2025

Buyer

HARISH ENTERPRISES KUCHAMANCITY

KALYAN MANDAP MARG, WARD NO 18,
NEW COLONY, KUCHAMAN CITY, Nagaur,
Rajasthan, 341508

KUCHAMANCITY

Pin : 341508

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BQAPS9517D1ZP

PAN No. BQAPS9517D

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AMBIKA TRANSPORT COMPANY**

Vehicle No

Delivery Station : **KUCHAMAN**Broker **RAMRAKH 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	788.00	703.57	0.00	12	17,589.25
Total Nag. 0		Total	1	25		Total			17,589.25

Other Charges

MAJDURI EXP

20.00

Other Charges

19.63

CGST TAX

1,056.56

SGST TAX

1,056.56

Net Amount**19,722.00**Amount In Words **Rupees Nineteen Thousand Seven Hundred Twenty Two 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%	17,609.25	1,056.56	1,056.56

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