

**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/6465

Dated 05/02/2025

IRN No ab78c5a86faa238c3383028a72b4c3e0c3a6924d24b8d3bd2c29bfc2  
ad161248

ACK No 172516781176505

Date : 05/02/2025

Buyer

**SHRI HARI KRIPA TRADING COMPANY**

NIMBHI JODHA

Pin : 341316

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DSVPA4655M1Z0

PAN No. DSVPA4655M

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAJASTHAN PREMKRISHANA**

Vehicle No

Delivery Station : **NIMBHI JODHA**Broker **J.P. LOHIYA BROKER**

| SNo.                | Description Of Goods    | HSN Code     | Qty      | Weight    | STP Rate | Rate         | Disc % | GST Rate | Amount           |
|---------------------|-------------------------|--------------|----------|-----------|----------|--------------|--------|----------|------------------|
| 1                   | BADAM GST 12%<br>50.0/2 | 08021200     | 2.00     | 50.00     | 685.00   | 611.61       | 0.00   | 12       | 30,580.50        |
| <b>Total Nag. 0</b> |                         | <b>Total</b> | <b>2</b> | <b>50</b> |          | <b>Total</b> |        |          | <b>30,580.50</b> |

**Other Charges**

OTHER EXP. MAJDURI EXP  
30.00 35.00

Other Charges 65.04  
CGST TAX 1,838.73  
SGST TAX 1,838.73  
**Net Amount 34,323.00**

Amount In Words **Rupees Thirty Four 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% | 30,645.50        | 1,838.73   | 1,838.73   |

**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