



## 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/6432

Dated 03/02/2025

IRN No e77aef7a38bae81c34ca5a3d968b6209639b48bd21baab4695ba8c4  
d98779a15

ACK No 172516766969115

Date : 03/02/2025

Buyer

**AGERSAN AGENCIES NEEM KA THANA****BASMENT NO MB-5, BLOCK-M, KAPIL****MANDI, Neem Ka Thana, Sikar,****Rajasthan, 332713****NEEM KA THANA**

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BQIPA3235J1ZZ

PAN No. BQIPA3235J

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NITIN TRANSPORT**

Vehicle No

Delivery Station : **NEEM KA THANA**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250  40.0	08021200	1.00	40.00	713.00	636.61	1.50	12	25,082.43
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>40</b>		<b>Total</b>			25,082.43

**Other Charges**

OTHER EXP. MAJDURI EXP  
40.00 35.00

Other Charges 74.67  
CGST TAX 1,509.45  
SGST TAX 1,509.45  
**Net Amount 28,176.00**

Amount In Words **Rupees Twenty Eight Thousand One Hundred Seventy Six 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%	25,157.43	1,509.45	1,509.45

**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