

**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/6716

Dated 18/02/2025

IRN No 4047aada86bbff8f057bd23c25876202ebfdded6a0d8ae98cf0039756a
7b9171e

ACK No 172516871933324

Date : 18/02/2025

Buyer

RAMNATH BALU RAM BABAI**BABAI**

Pin : 333501

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACUPG6653P1ZN

PAN No. ACUPG6653P

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BANSAL**

Vehicle No

Delivery Station : **BABAI**Broker **SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% M 25.0	08021200	1.00	25.00	755.00	674.11	0.00	12	16,852.75
2	BADAM GST 12% AM 25.0	08021200	1.00	25.00	855.00	763.39	0.00	12	19,084.75
Total Nag. 0		Total	2	50		Total			35,937.50

Other Charges

OTHER EXP. MAJDURI EXP
35.00 30.00

Other Charges 65.18
CGST TAX 2,160.16
SGST TAX 2,160.16
Net Amount 40,323.00

Amount In Words **Rupees Forty 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%	36,002.50	2,160.16	2,160.16

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