

**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/7028

Dated 07/03/2025

IRN No dd0b54a6f6534783b1c3b68be7168f0420ebda116b2ae6109325cd0c
5e4c16c5

ACK No 172517001338273

Date : 07/03/2025

Buyer

DOULAT RAM SINDHI SIKAR
SIKAR

SIKAR

Pin : 332001

State : Rajasthan

Code : 08

Phone : 94140-39410

GSTIN : 08AACFD7231N1Z9

PAN No. AACFD7231N

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VINAYAK FREIGHT CARRIER**

Vehicle No

Delivery Station : **SIKAR**Broker **OMPRAKASH JI MODI (KISHAN JI)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	20.00	755.00	674.11	0.00	12	13,482.20
	20.0								
2	BADAM GST 12% 500	08021200	1.00	20.00	750.00	669.64	0.00	12	13,392.80
	20.0								
Total Nag. 0		Total	2	40		Total			26,875.00

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges 75.00
CGST TAX 1,617.00
SGST TAX 1,617.00
Net Amount 30,184.00

Amount In Words **Rupees Thirty Thousand One Hundred Eighty Four 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%	26,950.00	1,617.00	1,617.00

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory