

**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/6751

Dated 20/02/2025

IRN No 0278009bad18c456b08c6f92f09856b6c5b9c9877373211009645b3a  
7860eb25

ACK No 172516885667729

Date : 20/02/2025

Buyer

**AGARWAL TRADING COMPANY**

M-41 , M-44NIWARU ROAD, GANESH  
NAGAR

NIWARU ROAD

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABSFA7371B1ZA

PAN No. ABSFA7371B

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI BHAWANI**

Vehicle No

Delivery Station : **NIWARU ROAD**Broker **Ganesh Broker Irishi 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	795.00	709.82	0.00	12	17,745.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>25</b>		<b>Total</b>			<b>17,745.50</b>

**Other Charges**

OTHER EXP. MAJDURI EXP  
35.00 30.00

Other Charges 65.24  
CGST TAX 1,068.63  
SGST TAX 1,068.63  
**Net Amount 19,948.00**

Amount In Words **Rupees Nineteen Thousand Nine Hundred Forty Eight 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%	17,810.50	1,068.63	1,068.63

**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