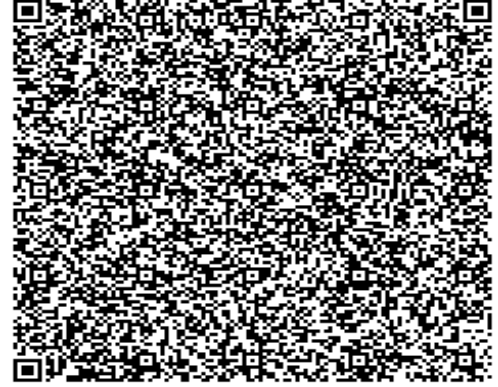


**SHREE RAM ENTERPRISES**

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/7323

Dated 22/03/2025

IRN No 1af88c01ec6b220230db001777d56959a40bf128da229f537d8e9e75  
8b1521f0

ACK No 172517096728445

Date : 22/03/2025

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	MAKHANA GST 5% (80131)	08013100	1.00	10.00	440.00	419.05	1.50	5	4,127.64
2	ILYACHI 2.5	090831	1.00	2.50	2,800.00	2,666.67	1.50	5	6,566.68
3	BADAM GST 12% 25.0	08021200	1.00	25.00	745.00	665.18	1.50	12	16,380.06
<b>Total Nag. 0</b>		<b>Total</b>	<b>3</b>	<b>37.500</b>		<b>Total</b>			<b>27,074.38</b>

**Other Charges**

MAJDURI EXP

50.00

Other Charges

50.40

CGST TAX

1,252.11

SGST TAX

1,252.11

**Net Amount****29,629.00**Amount In Words **Rupees Twenty Nine Thousand Six Hundred Twenty Nine Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	4,157.64	103.94	103.94
090831	CGST 2.5%+SGST 2.5%	6,566.68	164.17	164.17
08021200	CGST 6.0%+SGST 6.0%	16,400.06	984.00	984.00

**Remarks:****Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Othwise 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