

**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/7179

Dated 17/03/2025

IRN No bf62b9c6728344c1684a77c1fc8da156fc3f159c37435be9a49bd1347  
c383fb7

ACK No 172517056840945

Date : 17/03/2025

Buyer

**GORU LAL MANAK CHAND SARWAR****SARWAR**

Pin : 305403

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADAPJ0398P1Z4

PAN No. ADAPJ0398P

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KEKDI ROADWAYS**

Vehicle No

Delivery Station : **SARWAR**Broker **LOHIYA TRADERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM  50.0/2	08021200	2.00	50.00	805.00	718.75	0.00	12	35,937.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>50</b>		<b>Total</b>			<b>35,937.50</b>

**Other Charges**

OTHER EXP. MAJDURI EXP  
30.00 35.00

Other Charges 65.20  
CGST TAX 2,160.15  
SGST TAX 2,160.15  
**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	2,160.15	2,160.15

**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