



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/6628

Dated 13/02/2025

IRN No 16cd329813ad3a028bb8d74caf2300fda8b5604541ca7df3feca0c409
63bd8bc

ACK No 172516840162427 Date : 13/02/2025

Buyer

MANOHAR TRADING COMPANY BADMER NEW

C/O ASHOK KUMAR WARD NO. 13,

JATIYON KA VAS, BARMER

BADMER

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGKPJ5213E1ZN

PAN No. AGKPJ5213E

Delivery Address :

Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station : BADMER

Broker MAA VIRATRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 40.0	08021200	1.00	40.00	715.00	638.39	0.00	12	25,535.60
Total Nag. 0		Total	1	40		Total			25,535.60

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges 75.12
CGST TAX 1,536.64
SGST TAX 1,536.64
Net Amount 28,684.00

Amount In Words Rupees Twenty Eight Thousand Six 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%	25,610.60	1,536.64	1,536.64

Remarks:Terms :

1. Please 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