

**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/6358

Dated 29/01/2025

IRN No f87463d20511eff0abb65c5ce29139ca0fd7d2c2543307d08745edd82
d828d33

ACK No 172516728932960

Date : 29/01/2025

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	BADAM GST 12% 250	08021200	1.00	40.00	715.00	638.39	1.50	12	25,152.57
2	BADAM GST 12% 25.0	08021200	1.00	25.00	690.00	616.07	1.50	12	15,170.72
Total Nag. 0		Total	2	65		Total			40,323.29

Other Charges

OTHER EXP. MAJDURI EXP
40.00 55.00

Other Charges 94.53
CGST TAX 2,425.09
SGST TAX 2,425.09
Net Amount 45,268.00

Amount In Words **Rupees Forty Five Thousand Two Hundred Sixty 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%	40,418.29	2,425.09	2,425.09

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