



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/6991

Dated 05/03/2025

IRN No 794ea0924de9a25c094b8b0525775f60c63321ec75e182bafb3538c1
88eef07b

ACK No 172516983062316

Date : 05/03/2025

Buyer

JAGDISH PRASAD BHAWAR LAL MOLASAR

1, JAGDISH PRASAD BHANWARLAL, NEAR

POLICE THANA, MOULASAR, Nagaur,

Rajasthan, 341506

MOLASAR

Pin : 341506

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAWPA3031F1ZY

PAN No. AAWPA3031F

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J.K. PARIVAHAN**

Vehicle No

Delivery Station : **MOLASAR**Broker **OMPRAKASH JI MODI (KISHAN JI)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	720.00	642.86	0.00	12	32,143.00
Total Nag. 0		Total	2	50		Total			32,143.00

Other Charges

OTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges 65.04
CGST TAX 1,932.48
SGST TAX 1,932.48
Net Amount 36,073.00

Amount In Words **Rupees Thirty Six Thousand Seventy 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%	32,208.00	1,932.48	1,932.48

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