

**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/7015

Dated 07/03/2025

IRN No 1f73d5eac93725f85cfea2824718b7e6704b32da97e535e4d0790ffb0
ce979c9

ACK No 172516998506850

Date : 07/03/2025

Buyer

MOHAN KIRANA STORE NEEM KA THANA

NKT

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFXPG4708H1Z3

PAN No. AFXPG4708H

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI DURGA**

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 80.0/2	08021200	2.00	80.00	750.00	669.64	1.50	12	52,767.63
Total Nag. 0		Total	2	80		Total			52,767.63

Other Charges

OTHER EXP. MAJDURI EXP
80.00 70.00

Other Charges 150.25
CGST TAX 3,175.06
SGST TAX 3,175.06
Net Amount 59,268.00

Amount In Words **Rupees Fifty Nine 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%	52,917.63	3,175.06	3,175.06

Remarks:**Terms :**

1. Plase 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