

**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/7054

Dated 10/03/2025

IRN No 0117e6c7c7501055fa170c918c94cd89872dba1296d57cfb30e7ed15  
106ee49b

ACK No 172517018686691

Date : 10/03/2025

Buyer

**SHYAM DRYFRUITS BHIWADI****BHIWADI**

Pin : 301019

State : Rajasthan

Code : 08

Phone : 7665638333

GSTIN : 08BFJPA6417G1ZM

PAN No. BFJPA6417G

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VIJAYLAXMI TRANSPORT**

Vehicle No

Delivery Station : **BHIWADI**Eway Bill No. **751508994660**Broker **SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM  100.0/4	08021200	4.00	100.00	760.00	678.57	0.00	12	67,857.00
2	MAKHANA GST 5% (80131)	08013100	5.00	50.00	480.00	457.14	0.00	5	22,857.00
3	ILYACHI 12.5	090831	1.00	12.50	2,800.00	2,666.67	0.00	5	33,333.38
<b>Total Nag. 0</b>		<b>Total</b>	<b>10</b>	<b>162.500</b>		<b>Total</b>			<b>124,047.38</b>

**Other Charges**

MAJDURI EXP OTHER EXP.  
220.00 60.00

Other Charges 280.16

CGST TAX 5,487.73

SGST TAX 5,487.73

**Net Amount 135,303.00**Amount In Words **Rupees One Lakh Thirty Five Thousand Three Hundred 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%	67,987.00	4,079.22	4,079.22
08013100	CGST 2.5%+SGST 2.5%	23,007.00	575.18	575.18
090831	CGST 2.5%+SGST 2.5%	33,333.38	833.33	833.33

**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