



## 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/7349

Dated 25/03/2025

IRN No b6b7939d9a2e761f51b2d353267056cf148dfa7a3ef5488cf3bc7d31c  
ae78ed1

ACK No 172517115148364

Date : 25/03/2025

Buyer

**OM TRADERS DOUSA**

...Dausa, Sunderdas Marg

**DOUSA**

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9929236463

GSTIN : 08ASIPG0272E1Z2

PAN No. ASIPG0272E

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **DOUSA**Broker **RAJESH JI JATWARA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250  20.0	08021200	1.00	20.00	770.00	687.50	0.00	12	13,750.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>20</b>		<b>Total</b>			13,750.00

**Other Charges**

OTHER EXP. MAJDURI EXP  
30.00 30.00

Other Charges 59.80  
CGST TAX 828.60  
SGST TAX 828.60  
**Net Amount 15,467.00**

Amount In Words **Rupees Fifteen Thousand Four Hundred Sixty Seven 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%	13,810.00	828.60	828.60

**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