

**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/6693

Dated 17/02/2025

IRN No 646fe03a335c24a3ea36c3803d4b22585963e3b3f64720857e6e4c79  
5b08ea97

ACK No 172516864310932

Date : 17/02/2025

Buyer

**KUMPAWAT TEA COMPANY DIDWANA**  
**DIDWANA**

DIDWANA

Pin : 341303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPK6184E1Z7

PAN No. AAVPK6184E

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MADAN GOLDEN**

Vehicle No

Delivery Station : **DIDWANA**Broker **SELF BROKER**

| SNo.                | Description Of Goods    | HSN Code     | Qty      | Weight    | STP Rate | Rate         | Disc % | GST Rate | Amount           |
|---------------------|-------------------------|--------------|----------|-----------|----------|--------------|--------|----------|------------------|
| 1                   | BADAM GST 12%<br>50.0/2 | 08021200     | 2.00     | 50.00     | 718.00   | 641.07       | 0.00   | 12       | 32,053.50        |
| <b>Total Nag. 0</b> |                         | <b>Total</b> | <b>2</b> | <b>50</b> |          | <b>Total</b> |        |          | <b>32,053.50</b> |

**Other Charges**

OTHER EXP. MAJDURI EXP  
30.00 35.00

Other Charges 65.28  
CGST TAX 1,927.11  
SGST TAX 1,927.11  
**Net Amount 35,973.00**

Amount In Words **Rupees Thirty Five Thousand Nine Hundred 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% | 32,118.50        | 1,927.11   | 1,927.11   |

**Remarks:****Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

**For SHREE RAM ENTERPRISES**

Authorised Signatory