

**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/6612

Dated 12/02/2025

IRN No 0717bcab20b8c7a96c4b7e7995b33bbcf8272e3e5f84919ac6e2de27  
69046190

ACK No 172516833704605

Date : 12/02/2025

Buyer

**TANU LAL POONAM CHAND KISHANGARH****KISHANGARH**

Pin : 305801

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIXPG6430D1Z5

PAN No. AIXPG6430D

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SARSWATI TRANSPORT**

Vehicle No

Delivery Station : **KISHANGARH**Broker **MURALI JI BROKER (VIJAY JI)**

| SNo.                | Description Of Goods             | HSN Code     | Qty      | Weight    | STP Rate | Rate         | Disc % | GST Rate | Amount    |
|---------------------|----------------------------------|--------------|----------|-----------|----------|--------------|--------|----------|-----------|
| 1                   | BADAM GST 12%<br>500<br><br>20.0 | 08021200     | 1.00     | 20.00     | 710.00   | 633.93       | 0.00   | 12       | 12,678.60 |
| <b>Total Nag. 0</b> |                                  | <b>Total</b> | <b>1</b> | <b>20</b> |          | <b>Total</b> |        |          | 12,678.60 |

**Other Charges**

OTHER EXP. MAJDURI EXP  
30.00 30.00

Other Charges 59.76  
CGST TAX 764.32  
SGST TAX 764.32  
**Net Amount 14,267.00**

Amount In Words **Rupees Fourteen Thousand Two 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% | 12,738.60        | 764.32     | 764.32     |

**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