

Invoice No. SL/7417

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

IRN No e1c8829684edf1b1232f1034ee1889a9bb47a8a9773e3c1eb65addc4

4734027a

ACK No 172517148825674 Date: 29/03/2025

Buyer

AGERSAN AGENCIES NEEM KA THANA

BASMENT NO MB-5, BLOCK-M, KAPIL MANDI, Neem Ka Thana, Sikar,

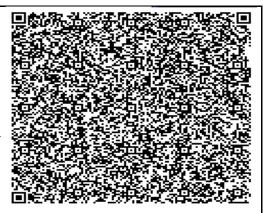
Rajasthan, 332713

NEEM KA THANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08BQIPA3235J1ZZ PAN No. BQIPA3235J

Delivery Address:



Pymt Mode: CREDIT

Transporter NITIN TRANSPORT

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% VTC	08021200	1.00	25.00	740.00	660.71	1.50	12	16,269.98
2	25.0 BADAM GST 12% 250	08021200	1.00	20.00	785.00	700.89	1.50	12	13,807.53
3	20.0 BADAM GST 12% 250	08021200	1.00	20.00	785.00	700.89	1.50	12	13,807.53
	20.0								
4	MAKHANA GST 5% (80131)	08013100	1.00	10.00	465.00	442.86	1.50	5	4,362.17
5	ILYACHI	090831	1.00	2.50	2,800.00	2,666.67	1.50	5	6,566.68
	2.5								
	Total Nag. 0	Total	5	77.500		Total			54,813.89
Other	Charges	1	 		Other Cl	narges			124.57

Dated 29/03/2025

Other Charges

OTHER EXP. MAJDURI EXP

40.00 85.00

 Other Charges
 124.57

 CGST TAX
 2,912.77

 SGST TAX
 2,912.77

 Net Amount
 60,764.00

Amount In Words Rupees Sixty Thousand Seven Hundred Sixty Four 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%	43,980.04	2,638.80	2,638.80
08013100	CGST 2.5%+SGST 2.5%	4,392.17	109.80	109.80
090831	CGST 2.5%+SGST 2.5%	6,566.68	164.17	164.17

Remarks:

Terms: 1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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 Authorised Signatory