

**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/7232

Dated 18/03/2025

IRN No b8499bd992c3832a7eed2e42639ebacb22120c9b4e673fbd2a5c2cc
29d9c5acb

ACK No 172517066331826

Date : 18/03/2025

Buyer

DOULAT RAM SINDHI SIKAR
SIKAR

SIKAR

Pin : 332001

State : Rajasthan

Code : 08

Phone : 94140-39410

GSTIN : 08AACFD7231N1Z9

PAN No. AACFD7231N

Delivery Address :

Pymt Mode: CREDIT

Transporter VINAYAK FREIGHT CARRIER

Vehicle No

Delivery Station : SIKAR

Broker OMPRAKASH JI MODI (KISHAN JI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 20.0	08021200	1.00	20.00	765.00	683.04	0.00	12	13,660.80
Total Nag. 0		Total	1	20		Total			13,660.80

Other Charges

OTHER EXP. MAJDURI EXP
30.00 30.00

Other Charges 59.70
CGST TAX 823.25
SGST TAX 823.25
Net Amount 15,367.00

Amount In Words Rupees Fifteen Thousand Three 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%	13,720.80	823.25	823.25

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