



## 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/5957

Dated 06/01/2025

IRN No 7d6f0d48c2f069f1793c64142da19fce16ef0ccf1a2d93ed8276ace30f  
4006c1

ACK No 172516579628065

Date : 06/01/2025

Buyer

**VIRATRA GENERAL & KIRANA STORE BADMER**

JUNA KERADU MARG DOLA DUNGRI,  
BARMER

BARMER

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGAPJ8767F1Z6

PAN No. AGAPJ8767F

Delivery Address :

Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station : BADMER

Broker MAA VIRATRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P 20.0	08021200	1.00	20.00	760.00	678.57	0.00	12	13,571.40
2	BADAM GST 12% 250 60.0	08021200	1.00	60.00	785.00	700.89	0.00	12	42,053.40
Total Nag. 0		Total	2	80		Total			55,624.80

## Other Charges

OTHER EXP. MAJDURI EXP  
80.00 70.00

Other Charges 150.24  
CGST TAX 3,346.48  
SGST TAX 3,346.48  
**Net Amount 62,468.00**

Amount In Words Rupees Sixty Two Thousand Four Hundred Sixty Eight 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%	55,774.80	3,346.48	3,346.48

Remarks:Terms :

1. Please 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