



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/7239

Dated 19/03/2025

IRN No 97d992a044608d09aa98e78f90af200844546b97d39f3cf41dc872a42
a526918

ACK No 172517073461912

Date : 19/03/2025

Buyer

SAMPATRAJ SACHINKUMAR BIHANI**SAMPAJRAJ SACHIN KUMAR BIHANIOPADU****KALAN, RAJPUTO KA MOHALLA****PADU KALA (NAGOUR)**

Pin : 341031

State : Rajasthan

Code : 08

Phone : 9460064836

GSTIN : 08CKLPB6859F1ZV

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI GANESH**

Vehicle No

Delivery Station : **PADU KALA (NAGOUR)**Broker **LOHIYA BROKER**

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	760.00	678.57	0.00	12	13,571.40
Total Nag. 0		Total	1	20		Total			13,571.40

Other Charges

OTHER EXP. MAJDURI EXP
30.00 30.00

Other Charges 59.84
CGST TAX 817.88
SGST TAX 817.88
Net Amount 15,267.00

Amount In Words **Rupees Fifteen 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%	13,631.40	817.88	817.88

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