

**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/6837

Dated 26/02/2025

IRN No 9d77dea0e17f875b02f01e9ad7bafb074ceae4a20d23dd3891d5c3ac  
b3d29096

ACK No 172516924098253

Date : 26/02/2025

Buyer

**MANOJ KUMAR SURENDRA KUMAR BIDASAR****BIDASAR**

Pin : 331501

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIDPP0346F1ZH

PAN No. AIDPP0346F

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAJASTHAN PREMKRISHANA**

Vehicle No

Delivery Station : **BIDASAR**Broker **KALU RAM JI PRAJAPAT (OPM)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250  40.0	08021200	1.00	40.00	745.00	665.18	0.00	12	26,607.20
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>40</b>		<b>Total</b>			26,607.20

**Other Charges**

OTHER EXP. MAJDURI EXP  
40.00 35.00

Other Charges 74.94  
CGST TAX 1,600.93  
SGST TAX 1,600.93  
**Net Amount 29,884.00**

Amount In Words **Rupees Twenty Nine Thousand Eight Hundred Eighty 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%	26,682.20	1,600.93	1,600.93

**Remarks:****Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

**For SHREE RAM ENTERPRISES**

Authorised Signatory