

**SHREE RAM ENTERPRISES**

33, RAGHUVIR 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/6681

Dated 15/02/2025

IRN No d25126c1324963a196bf6aa78a33ad8b32720e856ee6a5f7d21e5a1f5
70bbdfb

ACK No 172516854359826

Date : 15/02/2025

Buyer

OKAR MAL MAHAVEER PRASAD SARDARSAHAR

ONKARMAL MAHAVIR PARSAD, SABJI

MANDI, NEAR CLOCK TOWER,

SARDARSHAHAR, Churu, Rajasthan,

CHURU

Pin : 331403

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPA5031G1ZT

PAN No. AAVPA5031G

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SARAN TRANSPORT**

Vehicle No

Delivery Station : **SARDARSAHAR**Broker **SHYAM JI MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Zoko 25.0	08021200	1.00	25.00	685.00	611.61	0.00	12	15,290.25
2	BADAM GST 12% Dry 25.0	08021200	1.00	25.00	705.00	629.46	0.00	12	15,736.50
Total Nag. 0		Total	2	50		Total			31,026.75

Other Charges

OTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges 65.23
CGST TAX 1,865.51
SGST TAX 1,865.51
Net Amount 34,823.00

Amount In Words **Rupees Thirty Four Thousand Eight Hundred Twenty Three 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%	31,091.75	1,865.51	1,865.51

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