

**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/7296

Dated 21/03/2025

IRN No cdd87960913b9b7ec3a49466b7717d2b13091aec724ff7584e5529e4
cdaf9124

ACK No 172517088831142

Date : 21/03/2025

Buyer

RAMCHANDRA MOHAN LAL SUJANGARH**SUJANGARH**

Pin : 333042

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AACFR0040B1ZZ

PAN No. AACFR0040B

Delivery Address :

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

Vehicle No

Delivery Station : **SUJANGARH**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	773.00	690.18	0.00	12	27,607.20
2	BADAM GST 12% 500 40.0	08021200	1.00	40.00	768.00	685.71	0.00	12	27,428.40
Total Nag. 0		Total	2	80		Total			55,035.60

Other Charges

OTHER EXP. MAJDURI EXP
80.00 70.00

Other Charges 150.14
CGST TAX 3,311.13
SGST TAX 3,311.13
Net Amount 61,808.00

Amount In Words **Rupees Sixty One Thousand Eight Hundred 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%	55,185.60	3,311.13	3,311.13

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