

**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/6293

Dated 27/01/2025

IRN No 85ec35fd805ed4ae59ffe9a13845a8d4bd3e1bb713bd6a360d865ea4  
b0dffce

ACK No 172516715883938

Date : 27/01/2025

Buyer

**SHRI NARAYANI TRADING COMPANY JHUNUJUNU**

NEAR OLD JAILJhunjhunu, SWANKAR

MOHALLA

JHUNUJUNU

Pin : 333001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CWZPM8176L1Z7

PAN No. CWZPM8176L

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NEW SHAKTI ROADLINES**

Vehicle No

Delivery Station : **JHUNUJUNU**Broker **MANOJ JI GUDHA**

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	720.00	642.86	0.00	12	25,714.40
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>40</b>		<b>Total</b>			25,714.40

**Other Charges**

OTHER EXP. MAJDURI EXP  
40.00 35.00

Other Charges 74.88  
CGST TAX 1,547.36  
SGST TAX 1,547.36  
**Net Amount 28,884.00**

Amount In Words **Rupees Twenty Eight 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%	25,789.40	1,547.36	1,547.36

**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