

**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/6475

Dated 05/02/2025

IRN No 22240fdbd64cae9bf5b63e43e760a7c185afc522e837a873f5e7ee934
77f60c8

ACK No 172516782392845

Date : 05/02/2025

Buyer

KESHAV TRADERS BADMER**I-22, KESHAV TRADERS, KRISHI UPAJ****MANDI, BARMER, Barmer, Barmer,****Rajasthan, 344001****BADMER**

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08COMPS0560P1Z6

PAN No. COMPS0560P

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station : **BADMER**Broker **MAA VIRATRA**

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	715.00	638.39	0.00	12	25,535.60
Total Nag. 0		Total	1	40		Total			25,535.60

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges 75.12
CGST TAX 1,536.64
SGST TAX 1,536.64
Net Amount 28,684.00

Amount In Words **Rupees Twenty Eight Thousand Six 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%	25,610.60	1,536.64	1,536.64

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