

**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/6698

Dated 17/02/2025

IRN No 3dbd1f18b8cb7771a4f7c7494f19955d5929d2efc703da35902a014d3  
51bb2d7

ACK No 172516864482202

Date : 17/02/2025

Buyer

**KESHAVI TRADERS DIDWANA**

NEAR GOVERNMENT AYURVEDIC

HOSPITALDhanwantri MarketGROUND

FLOORDidwana, POST DIDWANA

DIDWANA

Pin : 341303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALOPD2765J1ZS

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KUNAL TRANSPORT**

Vehicle No

Delivery Station : **DIDWANA**Broker **J.P. LOHIYA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500  20.0	08021200	1.00	20.00	725.00	647.32	0.00	12	12,946.40
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>20</b>		<b>Total</b>			12,946.40

**Other Charges**

OTHER EXP. MAJDURI EXP  
30.00 30.00

Other Charges 59.84  
CGST TAX 780.38  
SGST TAX 780.38  
**Net Amount 14,567.00**

Amount In Words **Rupees Fourteen Thousand Five Hundred Sixty Seven 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%	13,006.40	780.38	780.38

**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