

**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/6528

Dated 08/02/2025

IRN No d670548385045a2fb536d4098faacd01a91aef3cc942b0815e566d50  
a5f148f1

ACK No 172516805033504

Date : 08/02/2025

Buyer

**ANTIMA KIRANA STORE HINDOLI**  
RUNIJA NAGARHINDOLI, TH- ROAD

HINDOLI

Pin : 323023

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BGXPJ7640B1Z4

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station : HINDOLI

Broker BAHUBALI JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	20.00	715.00	638.39	0.00	12	12,767.80
	20.0								
2	BADAM GST 12% 500	08021200	1.00	10.00	710.00	633.93	0.00	12	6,339.30
	10.0								
Total Nag. 0		Total	2	30		Total			19,107.10

**Other Charges**

OTHER EXP. MAJDURI EXP  
30.00 30.00

Other Charges 59.84  
CGST TAX 1,150.03  
SGST TAX 1,150.03  
**Net Amount 21,467.00**

Amount In Words Rupees Twenty One Thousand Four 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%	19,167.10	1,150.03	1,150.03

**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