

**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/6333

Dated 29/01/2025

IRN No 33814ec63075ded29fc2182a3d6e77717ec66eb4563e4093c4cda39a
0579d9e6

ACK No 172516728529049

Date : 29/01/2025

Buyer

SHYAM FOOD INDUSTRIES SIKAR**SIKAR**

Pin : 332041

State : Rajasthan

Code : 08

Phone :

GSTIN : 08GXVPS6591A1ZN

PAN No. GXVPS6591A

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VINAYAK FREIGHT CARRIER**

Vehicle No

Delivery Station : **SIKAR**Eway Bill No. **701497197599**Broker **OMPRAKASH JI MODI (KISHAN JI)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 150.0/6	08021200	6.00	150.00	680.00	607.14	0.00	12	91,071.00
Total Nag. 0		Total	6	150		Total			91,071.00

Other Charges

OTHER EXP. MAJDURI EXP
90.00 105.00

Other Charges 195.08
CGST TAX 5,475.96
SGST TAX 5,475.96
Net Amount 102,218.00

Amount In Words **Rupees One Lakh Two Thousand Two Hundred Eighteen 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%	91,266.00	5,475.96	5,475.96

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory