

**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/6360

Dated 29/01/2025

IRN No 4f080a298522cccbbb0f9e92c94a8e61c329fc6094ff39fd2805551998  
604a73

ACK No 172516729056054

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. **791497218686**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	780.00	696.43	0.00	12	104,464.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>6</b>	<b>150</b>		<b>Total</b>			<b>104,464.50</b>

**Other Charges**

OTHER EXP. MAJDURI EXP  
90.00 105.00

Other Charges 195.36  
CGST TAX 6,279.57  
SGST TAX 6,279.57  
**Net Amount 117,219.00**

Amount In Words **Rupees One Lakh Seventeen Thousand Two Hundred Nineteen 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%	104,659.50	6,279.57	6,279.57

**Remarks:****Terms :**

1. Plase 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