

**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/6294

Dated 28/01/2025

IRN No 3c771ae493e986b0a99ee13e151392e1fcaa4e9926ea825dba00838a  
0daadd80

ACK No 172516719794313

Date : 28/01/2025

Buyer

**SHREE SHYAM TRADING COMPANY JAIPUR MANDI****RAJDHANI KRISHI UPAJ MANDISHOP NO.****G-3Jaipur, KUKAR KHEDA****JAIPUR**

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARUPS3481N2ZN

PAN No. ARUPS3481N

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No

Delivery Station : **JAIPUR**Broker **MUKESH JI TAMBI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 175.0/7	08021200	7.00	175.00	683.00	609.82	1.50	12	105,117.72
<b>Total Nag. 0</b>		<b>Total</b>	<b>7</b>	<b>175</b>		<b>Total</b>			<b>105,117.72</b>

**Other Charges**

Other Charges	0.16
CGST TAX	6,307.06
SGST TAX	6,307.06
<b>Net Amount</b>	<b>117,732.00</b>

Amount In Words **Rupees One Lakh Seventeen Thousand Seven Hundred Thirty Two 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%	105,117.72	6,307.06	6,307.06

**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