



## 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/6433

Dated 03/02/2025

IRN No 412390d29b5ce98697e781ce0e8c3e8ac751bc97e01e5d14bbbed879  
2ab210966

ACK No 172516766990115

Date : 03/02/2025

Buyer

**NEMI CHAND VIPUL KUMAR TARANAGARR**

Shop No.1, Chand devi W/o mahesh  
agarwal, tanki ke pass, Taranagar,

TARANAGAR

Pin : 331304

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BEKPN2728F1ZE

PAN No. BEKPN2728F

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJ ROADLINES

Vehicle No

Delivery Station : TARANAGAR

Broker SHYAM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY  25.0	08021200	1.00	25.00	705.00	629.46	0.00	12	15,736.50
2	BADAM GST 12% DRY JUMBO  25.0	08021200	1.00	25.00	725.00	647.32	0.00	12	16,183.00
Total Nag. 0		Total	2	50		Total			31,919.50

## Other Charges

OTHER EXP. MAJDURI EXP  
30.00 35.00

Other Charges 65.36  
CGST TAX 1,919.07  
SGST TAX 1,919.07  
**Net Amount 35,823.00**

Amount In Words Rupees Thirty Five Thousand Eight Hundred Twenty Three 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%	31,984.50	1,919.07	1,919.07

## 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