

**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/6330

Dated 29/01/2025

IRN No 3810921e663ed8443a4953f14deef12ebcb73a8cf089b96b5dfdbce29
1ef499f

ACK No 172516728511068

Date : 29/01/2025

Buyer

SHRI GAJANAND TRADING COMPANY MUNDWA
WARD NO 10, TELIYO KI GALI, MUNDWA

MUNDWA

Pin : 341026

State : Rajasthan

Code : 08

Phone : 8239952689

GSTIN : 08ADKPB6630N1ZB

PAN No. ADKPB6630N

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station : MUNDWA

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% 50.0/2	08021200	2.00	50.00	690.00	616.07	0.00	12	30,803.50
Total Nag. 0		Total	2	50		Total			30,803.50

Other Charges

OTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges 65.28
CGST TAX 1,852.11
SGST TAX 1,852.11
Net Amount 34,573.00

Amount In Words Rupees Thirty Four Thousand Five Hundred Seventy 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%	30,868.50	1,852.11	1,852.11

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