

**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/6970

Dated 04/03/2025

IRN No fcf7f863ca5c74a5abcf93b2dda33339027490264bc71b12af6f7da6d
274764

ACK No 172516975053289

Date : 04/03/2025

Buyer

GANESH ENTERPRISES SINGANA**SINGANA**

Pin : 333516

State : Rajasthan

Code : 08

Phone : 9414541205

GSTIN : 08AVKPD5065F1ZM

PAN No. AVKPD5065F

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BANSAL**

Vehicle No

Delivery Station : **SINGANA**Broker **MANOJ JI GUDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P 80.0/2	08021200	2.00	80.00	720.00	642.86	0.00	12	51,428.80
Total Nag. 0		Total	2	80		Total			51,428.80

Other Charges

OTHER EXP. MAJDURI EXP
80.00 70.00

Other Charges 149.74
CGST TAX 3,094.73
SGST TAX 3,094.73
Net Amount 57,768.00

Amount In Words **Rupees Fifty Seven Thousand Seven Hundred Sixty Eight 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%	51,578.80	3,094.73	3,094.73

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