

**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/6813

Dated 25/02/2025

IRN No f227c3c7a9a690a4e4d0f3bfc413234d226f1a75c7fcf55f07c99a1247
0f47cb

ACK No 172516917551082

Date : 25/02/2025

Buyer

VIKASH ENTERPRISES SHRI DUNGARHGARH

NEAR BAL BHARTI SCHOOL, STATION
ROAD, SHRI DUNGARGARH

SHRI DUNGARHGARH

Pin : 331803

State : Rajasthan

Code : 08

Phone : 9414230412

GSTIN : 08AGLPJ1727C1ZN

PAN No. AGLPJ1727C

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BIKANER GOLDEN**

Vehicle No

Delivery Station : **SHRI DUNGARHGAR**Broker **SHYAM JI MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% JUMBO DRY 50.0/2	08021200	2.00	50.00	760.00	678.57	0.00	12	33,928.50
Total Nag. 0		Total	2	50		Total			33,928.50

Other Charges

OTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges 65.28
CGST TAX 2,039.61
SGST TAX 2,039.61
Net Amount 38,073.00

Amount In Words **Rupees Thirty Eight Thousand 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%	33,993.50	2,039.61	2,039.61

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