

**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/7058

Dated 10/03/2025

IRN No efa3dc75cfc13749609eaad4e92ebb067ddf6fe2d83f0cecf4912e93c0  
1854b6

ACK No 172517018731052

Date : 10/03/2025

Buyer

**SHRI CHELA RAM HEERA MAL KOTA****KOTA**

Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKCPD6296K1ZU

PAN No. AKCPD6296K

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH TRANSPORT**

Vehicle No

Delivery Station : **KOTA**Eway Bill No. **791508996303**Broker **NEMI SHYAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250.0/10	08021200	10.00	250.00	730.00	651.79	1.50	12	160,503.29
<b>Total Nag. 0</b>		<b>Total</b>	<b>10</b>	<b>250</b>		<b>Total</b>			<b>160,503.29</b>

**Other Charges**

MAJDURI EXP

200.00

Other Charges	200.31
CGST TAX	9,642.20
SGST TAX	9,642.20
<b>Net Amount</b>	<b>179,988.00</b>

Amount In Words **Rupees One Lakh Seventy Nine Thousand Nine Hundred Eighty 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%	160,703.29	9,642.20	9,642.20

**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