

**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/7335

Dated 24/03/2025

IRN No 62db7accfcd6746c380a33aa0e7346aa32ad2b1106d91f5ff067f5748
63e5812

ACK No 172517108660424

Date : 24/03/2025

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. **721512885591**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	745.00	665.18	1.50	12	163,800.57
Total Nag. 0		Total	10	250		Total			163,800.57

Other Charges

MAJDURI EXP

200.00

Other Charges

200.37

CGST TAX

9,840.03

SGST TAX

9,840.03

Net Amount**183,681.00**Amount In Words **Rupees One Lakh Eighty Three Thousand Six Hundred Eighty One 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%	164,000.57	9,840.03	9,840.03

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