

**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/6538

Dated 08/02/2025

IRN No 93cfde4f8e4431a5301a99155e2489ed480e8842683f6120270d1229  
c69c43d

ACK No 172516806372020

Date : 08/02/2025

Buyer

**Shri Sales Corporaton Aau (jodhpur)**

MAIN MARKET, AAU, AAU, Jodhpur,  
Rajasthan, 342311

AAU (JODHPUR)

Pin : 342311

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AZXPS3302F1Z2

PAN No. AZXPS3302F

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KIRAN TRANSPORT**

Vehicle No

Delivery Station : **AAU**Broker **MARUTI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY  25.0	08021200	1.00	25.00	705.00	629.46	0.00	12	15,736.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>25</b>		<b>Total</b>			<b>15,736.50</b>

**Other Charges**

MAJDURI EXP

20.00

Other Charges	19.72
CGST TAX	945.39
SGST TAX	945.39
<b>Net Amount</b>	<b>17,647.00</b>

Amount In Words **Rupees Seventeen Thousand Six Hundred Forty Seven 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%	15,756.50	945.39	945.39

**Remarks:****Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Othwise 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