

**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/6348

Dated 29/01/2025

IRN No 181ef4e31396f3c4eccde7ede542eaa17df21bf3851739f7b98391f16a
83950b

ACK No 172516728742899

Date : 29/01/2025

Buyer

SHUBHAM TRADING COMPAN Y LAXMANGARH**LAXMANGARH**

Pin : 332311

State : Rajasthan

Code : 08

Phone : 9460239564

GSTIN : 08ABGPD4134R1ZE

PAN No. ABGPD4134R

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHIV ROAD CARRIERS**

Vehicle No

Delivery Station : **LAXMANGARH**Broker **SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY MOTA 50.0/2	08021200	2.00	50.00	735.00	656.25	0.00	12	32,812.50
Total Nag. 0		Total	2	50		Total			32,812.50

Other Charges

OTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges 65.20
CGST TAX 1,972.65
SGST TAX 1,972.65
Net Amount 36,823.00

Amount In Words **Rupees Thirty Six Thousand Eight Hundred Twenty 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%	32,877.50	1,972.65	1,972.65

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