

**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/6257

Dated 25/01/2025

IRN No b0ee65784cdca7129f37fb0b3b204d8dc3c05af7bf6769bb05e0914a
b7a43502

ACK No 172516705302188

Date : 25/01/2025

Buyer

SANCHETI TEA TREDERS BYAWER**BYAWER**

Pin : 305202

State : Rajasthan

Code : 08

Phone : 9414661202

GSTIN : 08ADGPS2581P1ZS

PAN No. ADGPS2581P

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **BYAWER**Broker **SARDAR JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	10.00	735.00	656.25	0.00	12	6,562.50
	10.0								
2	BADAM GST 12% 500	08021200	1.00	10.00	730.00	651.79	0.00	12	6,517.90
	10.0								
Total Nag. 0		Total	2	20		Total			13,080.40

Other Charges

OTHER EXP. MAJDURI EXP
30.00 30.00

Other Charges 59.76
CGST TAX 788.42
SGST TAX 788.42
Net Amount 14,717.00

Amount In Words **Rupees Fourteen Thousand Seven Hundred Seventeen 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%	13,140.40	788.42	788.42

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