

**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/7245

Dated 19/03/2025

IRN No 582f389426e28d2667846c78df7ba338fa9e2190fbe54f06f18e6ce8db
09eec1

ACK No 172517073525140

Date : 19/03/2025

Buyer

SHREE KIRAN ENTERPRISES LUNKARANSAR**LUNKARANSAR**

Pin : 334603

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BSZPS8926B1ZX

PAN No. BSZPS8926B

Delivery Address :

Pymt Mode: **CREDIT**Transporter **T F C**

Vehicle No

Delivery Station : **LUNKARANSAR**Broker **MARUTI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 50.0/2	08021200	2.00	50.00	765.00	683.04	0.00	12	34,152.00
Total Nag. 0		Total	2	50		Total			34,152.00

Other Charges

OTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges 64.96
CGST TAX 2,053.02
SGST TAX 2,053.02
Net Amount 38,323.00

Amount In Words **Rupees Thirty Eight Thousand Three 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%	34,217.00	2,053.02	2,053.02

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