

**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/6452

Dated 04/02/2025

IRN No be863806ce4523ce352d301dd92e5c78c4f5e89e433878927f9d8c3bd8f4f5e1

ACK No 172516776820639

Date : 04/02/2025

Buyer

**SHIV SHANKAR TRDAERS AJMER**

SHOP NO 8/9/10, SHIV SHANKAR

TRADERS, JANTA BAZAAR PARAO,

AJMER, Ajmer, Rajasthan, 305001

AJMER

Pin : 305001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARPB8567E1ZD

PAN No. AARPB8567E

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI SHANKAR

Vehicle No

Delivery Station : AJMER

Eway Bill No. 781499062231

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM  850.0/34	08021200	34.00	850.00	750.00	669.64	0.00	12	569,194.00
Total Nag. 0		Total	34	850		Total			569,194.00

**Other Charges**

OTHER EXP. MAJDURI EXP  
510.00 595.00

Other Charges 1,105.38  
CGST TAX 34,217.94  
SGST TAX 34,217.94  
TCS 0.100 % 638.74

**Net Amount 639,374.00**

Amount In Words Rupees Six Lakh Thirty Nine Thousand Three Hundred Seventy Four 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%	570,299.00	34,217.94	34,217.94

**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