

**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/7011

Dated 07/03/2025

IRN No feb9cb67081fe1483af9d5666fb3b3ab55c57a705a94857f679f7aa051
566256

ACK No 172516998461159

Date : 07/03/2025

Buyer

RANA MAL PARAS MAL BADMER**BADMER**

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABHJ5092E1ZC

PAN No. AABHJ5092E

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NIRMAL TRANSPORT**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	40.00	750.00	669.64	0.00	12	26,785.60
2	BADAM GST 12% 50.0/2	08021200	2.00	50.00	725.00	647.32	0.00	12	32,366.00
Total Nag. 0		Total	3	90		Total			59,151.60

Other Charges

OTHER EXP. MAJDURI EXP
70.00 70.00

Other Charges 140.40
CGST TAX 3,557.50
SGST TAX 3,557.50
Net Amount 66,407.00

Amount In Words **Rupees Sixty Six Thousand Four Hundred 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%	59,291.60	3,557.50	3,557.50

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