

**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/7215

Dated 18/03/2025

IRN No cd95c0b2130ae4737334ef6e1f4ef5cf8b3831a04e199a6dfe7a4aa56
b43726d

ACK No 172517065097891

Date : 18/03/2025

Buyer

SHUBHAM KIRANA STORE BUNDI KA GHOTRA

BUNDI KA GOTHRA
BUNDI KA GOTHRA
GOTRA

BUNDI KA GHOTRA

Pin : 323024

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADCPJ3413D1Z5

PAN No. ADCPJ3413D

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TIWADI**

Vehicle No

Delivery Station : **BUNDI KA GHOTRA**Broker **BAHUBALI JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	745.00	665.18	0.00	12	66,518.00
2	BADAM GST 12% 250 20.0	08021200	1.00	20.00	770.00	687.50	0.00	12	13,750.00
Total Nag. 0		Total	5	120		Total			80,268.00

Other Charges

OTHER EXP. MAJDURI EXP
90.00 100.00

Other Charges 190.04
CGST TAX 4,827.48
SGST TAX 4,827.48
Net Amount 90,113.00

Amount In Words **Rupees Ninety Thousand One Hundred Thirteen 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%	80,458.00	4,827.48	4,827.48

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