

**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/6758

Dated 21/02/2025

IRN No f41b8df127ec3779920a4c7428af24d9ab206069cf32f555b3d616e1a
cd23d62

ACK No 172516892797152

Date : 21/02/2025

Buyer

SITARAM SANTOSH KUMAR SUJANGARH**SUJANGARH**

Pin : 331507

State : Rajasthan

Code : 08

Phone : 9610887330

GSTIN : 08BNNPA0673A1ZF

PAN No. BNNPA0673A

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TEJDEEP TRANSPORT**

Vehicle No

Delivery Station : **SUJANGARH**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	720.00	642.86	0.00	12	32,143.00
2	BADAM GST 12% 250 30.0	08021200	1.00	30.00	745.00	665.18	0.00	12	19,955.40
Total Nag. 0		Total	3	80		Total			52,098.40

Other Charges

OTHER EXP. MAJDURI EXP
70.00 70.00

Other Charges 140.00
CGST TAX 3,134.30
SGST TAX 3,134.30
Net Amount 58,507.00

Amount In Words **Rupees Fifty Eight Thousand Five 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%	52,238.40	3,134.30	3,134.30

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