

**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/7372

Dated 26/03/2025

IRN No 431b00bf99c95f9d186c13bd2f7c3dec3e14857cee44a85159bf0b15c
2d06396

ACK No 172517124444482

Date : 26/03/2025

Buyer

HARIOM TRADERS BHILWARA

C/O BALABUX AGARWAL Bhilwara, BAZAR

NO 2, BHILWARA

BHILWARA

Pin : 311001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWCPK7376B1ZJ

PAN No. AWCPK7376B

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAMESH TRANSPORT**

Vehicle No

Delivery Station : **BHILWARA**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	745.00	665.18	1.50	12	32,760.12
2	BADAM GST 12% Vtc 50.0/2	08021200	2.00	50.00	735.00	656.25	1.50	12	32,320.31
Total Nag. 0		Total	4	100		Total			65,080.43

Other Charges

OTHER EXP. MAJDURI EXP
60.00 65.00

Other Charges 124.91
CGST TAX 3,912.33
SGST TAX 3,912.33
Net Amount 73,030.00

Amount In Words **Rupees Seventy Three Thousand Thirty 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%	65,205.43	3,912.33	3,912.33

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory