

**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/7397

Dated 28/03/2025

IRN No 2d3f8c1e99f96acf8560bf659292df7059928c7dc1aab66749e64571f3
07a85e

ACK No 172517140338473

Date : 28/03/2025

Buyer

KESHAV TRADERS BADMER**I-22, KESHAV TRADERS, KRISHI UPAJ****MANDI, BARMER, Barmer, Barmer,****Rajasthan, 344001****BADMER**

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08COMPS0560P1Z6

PAN No. COMPS0560P

Delivery Address :

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

Vehicle No

Delivery Station : **BADMER**Broker **MAA VIRATRA**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------------|----------------------------------|--------------|----------|-----------|----------|--------------|--------|----------|------------------|
| 1 | BADAM GST 12% 250 40.0 | 08021200 | 1.00 | 40.00 | 785.00 | 700.89 | 0.00 | 12 | 28,035.60 |
| Total Nag. 0 | | Total | 1 | 40 | | Total | | | 28,035.60 |

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges 75.12
CGST TAX 1,686.64
SGST TAX 1,686.64
Net Amount 31,484.00

Amount In Words **Rupees Thirty One Thousand Four Hundred Eighty 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% | 28,110.60 | 1,686.64 | 1,686.64 |

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