

**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/6914

Dated 01/03/2025

IRN No 0ef8580e377ca7209ad913bea4f49b2f02d594a423afd059dfca960b5
3c5e468

ACK No 172516953736122

Date : 01/03/2025

Buyer

JAI CHAND BAL KISHAN DIDWANA

PANSARI BAZAR, DIDWANA, DIDWANA,

DIDWANA, DIDWANA, Nagaur,

Rajasthan, 341303

DIDWANA

Pin : 341303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHQPA4955P1ZM

PAN No. AHQPA4955P

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MADAN GOLDEN**

Vehicle No

Delivery Station : **DIDWANA**Broker **OMPRAKASH JI MODI (KISHAN JI)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM SHITTAL 50.0/2	08021200	2.00	50.00	775.00	691.96	0.00	12	34,598.00
Total Nag. 0		Total	2	50		Total			34,598.00

Other Charges

OTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges 65.44
CGST TAX 2,079.78
SGST TAX 2,079.78
Net Amount 38,823.00

Amount In Words **Rupees Thirty Eight Thousand Eight Hundred Twenty Three 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%	34,663.00	2,079.78	2,079.78

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