

**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/6287

Dated 27/01/2025

IRN No eeb50f105305de464a2b11aaaf6a3614a53aca332088bf5fb18baf104
e123fb5

ACK No 172516714689812

Date : 27/01/2025

Buyer

MAHENDRA TRADING COMPANY BUNDI**BUNDI**

Pin : 323001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQTPS1587M1ZQ

Delivery Address :

Pymt Mode: **CREDIT**Transporter **PANKAJ TRANSPORT**

Vehicle No

Delivery Station : **BUNDI**Broker **BABULAL JI BROKER**

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	730.00	651.79	0.00	12	26,071.60
Total Nag. 0		Total	1	40		Total			26,071.60

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges 74.80
CGST TAX 1,568.80
SGST TAX 1,568.80
Net Amount 29,284.00

Amount In Words **Rupees Twenty Nine Thousand Two 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%	26,146.60	1,568.80	1,568.80

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