

**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/6790

Dated 24/02/2025

IRN No 2a3c84198d431011ae97e6a197d4ff63f9d2eb612c56ec792da08c285  
79a6493

ACK No 172516910075723

Date : 24/02/2025

Buyer

**ABHISHEK PROVISION SHAHPURA**  
WARD NO. 14 SHAHPURA, NEW COLONY

SHAHPURA

Pin : 303103

State : Rajasthan

Code : 08

Phone : GST NO. 24-2-25 KO DIYA

GSTIN : 08ACIPL5189K1ZZ

PAN No. ACIPL5189K

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SHAHPURA

Broker PRAMOD KUMAR NAREDI ( AJITGA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Dry Dev  25.0	08021200	1.00	25.00	750.00	669.64	0.00	12	16,741.00
Total Nag. 0		Total	1	25		Total			16,741.00

**Other Charges**

MAJDURI EXP

20.00

Other Charges	19.68
CGST TAX	1,005.66
SGST TAX	1,005.66
<b>Net Amount</b>	<b>18,772.00</b>

Amount In Words Rupees Eighteen Thousand Seven Hundred Seventy Two 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%	16,761.00	1,005.66	1,005.66

**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