

**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/6653

Dated 14/02/2025

IRN No 0abe635c08be987ca21540c1312ddcb4a60483e07c3817f1e7a8a9a6  
c589a7ca

ACK No 172516847256275

Date : 14/02/2025

Buyer

**JOHRILAL MOTILAL AGARWAL SIYANA NEW**

OPPOSITE POST OFFICE,SIYANA,

VILLAGE- SIYANA

SHAYANA

Pin : 343024

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAAHC6547E1ZI

PAN No. AAAHC6547E

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHANKAR TRANSPORT CORPOR**

Vehicle No

Delivery Station : **SIYANA**Broker **BANNA JI**

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	695.00	620.54	0.00	12	31,027.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>50</b>		<b>Total</b>			<b>31,027.00</b>

**Other Charges**

OTHER EXP. MAJDURI EXP  
30.00 35.00

Other Charges 64.96  
CGST TAX 1,865.52  
SGST TAX 1,865.52  
**Net Amount 34,823.00**

Amount In Words **Rupees Thirty Four 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%	31,092.00	1,865.52	1,865.52

**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