

**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/7183

Dated 17/03/2025

IRN No e9d91e275ec718ebc218d9a0e1cfc02d5fc6f03c2b6fb226370551ad3
2a3ebbe

ACK No 172517056877860

Date : 17/03/2025

Buyer

PARAS MAL ROSHAN KUMAR NOKHA**NOKHA**

Pin : 334803

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AUJPS6352A1ZK

PAN No. AUJPS6352A

Delivery Address :

Pymt Mode: **CREDIT**Transporter **T F C**

Vehicle No

Delivery Station : **NOKHA**Eway Bill No. **751510546488**Broker **MARUTI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% KARML 250.0/10	08021200	10.00	250.00	732.00	653.57	0.00	12	163,392.50
Total Nag. 0		Total	10	250		Total			163,392.50

Other Charges

MAJDURI EXP

200.00

Other Charges

200.40

CGST TAX

9,815.55

SGST TAX

9,815.55

Net Amount**183,224.00**Amount In Words **Rupees One Lakh Eighty Three Thousand Two Hundred Twenty 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%	163,592.50	9,815.55	9,815.55

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