



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/5340

Dated 16/12/2024

IRN No 33a412a0f931d21042b7533c6c1dabc5995c5e43121a16d65a8f0577
e5982e81

ACK No 172416439972265

Date : 16/12/2024

Buyer

KAILASH KUMAR AGARWAL MAKRANA
MINDAKYA ROAD, MAKRANA

MAKRANA

Pin : 341505

State : Rajasthan

Code : 08

Phone : 8619253175

GSTIN : 08AJWPA0262B1ZK

PAN No. AJWPA0262B

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : MAKRANA

Broker RAMRAKH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	2.00	80.00	678.00	605.36	0.00	12	48,428.80
	80.0/2								
2	BADAM GST 12% 500	08021200	1.00	40.00	673.00	600.89	0.00	12	24,035.60
	40.0								
Total Nag. 0		Total	3	120		Total			72,464.40

Other Charges

OTHER EXP. MAJDURI EXP
120.00 105.00

Other Charges 224.86
CGST TAX 4,361.37
SGST TAX 4,361.37
Net Amount 81,412.00

Amount In Words Rupees Eighty One Thousand Four Hundred Twelve 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%	72,689.40	4,361.37	4,361.37

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory