



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/4696

Dated 20/11/2024

IRN No 292a937aeb76ae2c79655bc5ba307a6b4146b91f39cf61d888dfbc2c
a44c9352

ACK No 172416257764046

Date : 20/11/2024

Buyer

KHANDELWAL SALES JAIPUR

2695, Fancy Store Opp Gopi Nath

Mandir, Jai Lal Munshi Ka Rasta,

Jaipur, Jaipur, Rajasthan, 302002

JAIPUR

Pin : 302002

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALJPG8411D2ZB

PAN No. ALJPG8411D

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GP5171

Delivery Station : JAIPUR

Eway Bill No. 781478330472

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% BOX 1360.8/60	08021200	60.00	1,360.80	550.00	491.07	2.00	12	654,883.10
Total Nag. 0		Total	60	1,360.800		Total			654,883.10

Other Charges

Other Charges	-0.08
CGST TAX	39,292.99
SGST TAX	39,292.99
Net Amount	733,469.00

Amount In Words Rupees Seven Lakh Thirty Three Thousand Four Hundred Sixty Nine 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%	654,883.10	39,292.99	39,292.99

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