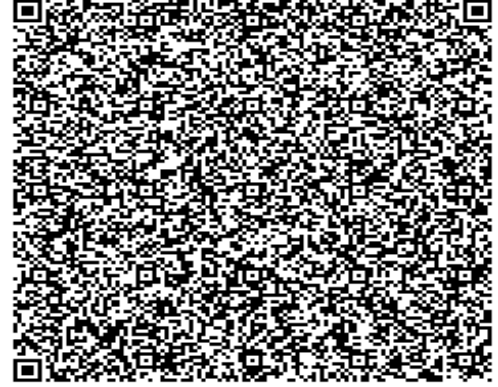


**SHREE RAM ENTERPRISES**

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/4731

Dated 21/11/2024

IRN No fb60db0cc2ef16ac9533db916776aaa8c55c3d60300c548d39be1384
dc1612a1

ACK No 172416266919189

Date : 21/11/2024

Buyer

KANHAIYALAL KAILASH CHAND SONS KISHANGAR

OKishangarh, Shop at Behind Balaji

Mandir, Jaipur Road

KISHANGARH

Pin : 305801

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABAFK2865N1ZW

PAN No. ABAFK2865N

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHREE KRISHNA ROADLINES**

Vehicle No

Delivery Station : **KISHANGARH**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 250.0/10	08021200	10.00	250.00	695.00	620.54	1.50	12	152,807.98
Total Nag. 0		Total	10	250		Total			152,807.98

Other Charges

OTHER EXP. MAJDURI EXP
150.00 175.00

Other Charges 325.06
CGST TAX 9,187.98
SGST TAX 9,187.98
Net Amount 171,509.00

Amount In Words **Rupees One Lakh Seventy One Thousand Five Hundred 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%	153,132.98	9,187.98	9,187.98

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