

**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/3147

Dated 14/09/2024

IRN No

ACK No

Date :

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: **CASH**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% Dry  200.0/8	08021200	8.00	200.00	640.00	571.43	1.50	12	112,571.71
<b>Total Nag. 0</b>		<b>Total</b>	<b>8</b>	<b>200</b>		<b>Total</b>			<b>112,571.71</b>

**Other Charges**

OTHER EXP. MAJDURI EXP  
120.00 140.00

Other Charges 260.49  
CGST TAX 6,769.90  
SGST TAX 6,769.90  
**Net Amount 126,372.00**

Amount In Words **Rupees One Lakh Twenty Six Thousand Three Hundred Seventy Two 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%	112,831.71	6,769.90	6,769.90

**Remarks:****Terms :**

1. Plase 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