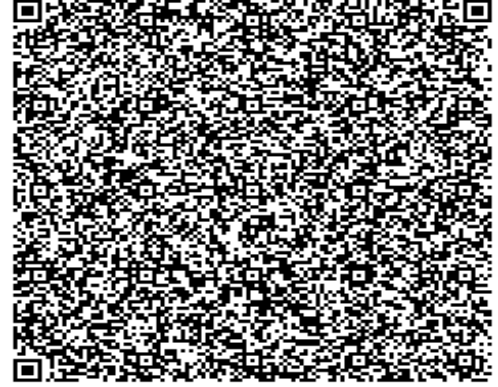


**SHREE RAM ENTERPRISES**

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/4169

Dated 28/10/2024

IRN No 855d0287af9f2c49641bbda50d9a7679c74bbf1ddb7b3e557a55a9bf
0fac5153

ACK No 172416113988238

Date : 28/10/2024

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**Eway Bill No. **751473007006**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 400.0/16	08021200	16.00	400.00	680.00	607.14	1.50	12	239,213.16
Total Nag. 0		Total	16	400		Total			239,213.16

Other Charges

MAJDURI EXP

320.00

Other Charges 319.86

CGST TAX 14,371.99

SGST TAX 14,371.99

Net Amount 268,277.00Amount In Words **Rupees Two Lakh Sixty Eight Thousand Two Hundred Seventy Seven 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%	239,533.16	14,371.99	14,371.99

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