

**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/4702

Dated 20/11/2024

IRN No de5e93170b5b4aeffe43ddd1828afa49b6b833af2e28a6a23dceced5c
d754481

ACK No 172416258327745

Date : 20/11/2024

Buyer

KAMAL KUMAR SANJAY KUAMR CHOTI KHATU**CHOTI KHATU**

Pin : 341303

State : Rajasthan

Code : 08

Phone : 9413984023

GSTIN : 08AAGPL8362E1ZL

PAN No. AAGPL8362E

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MADAN GOLDEN**

Vehicle No

Delivery Station : **CHOTI KHATU**Broker **RICHPAL JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	1.00	20.00	675.00	602.68	0.00	12	12,053.60
	20.0								
2	BADAM GST 12% 250	08021200	1.00	20.00	680.00	607.14	0.00	12	12,142.80
	20.0								
Total Nag. 0		Total	2	40		Total			24,196.40

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges 75.02
CGST TAX 1,456.29
SGST TAX 1,456.29
Net Amount 27,184.00

Amount In Words **Rupees Twenty Seven Thousand One Hundred Eighty Four 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%	24,271.40	1,456.29	1,456.29

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