

**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/5555

Dated 24/12/2024

IRN No 23c9e08026caf5a6495ecaf6c4dafba7b4038039eab79d785f29cc5a5  
3263773

ACK No 172416493662607

Date : 24/12/2024

Buyer

**KANHAIYALAL KAILASH CHAND SONS**

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 **SAMEER TRANSPORT**

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	811.00	724.11	1.50	12	178,312.09
<b>Total Nag. 0</b>		<b>Total</b>	<b>10</b>	<b>250</b>		<b>Total</b>			178,312.09

**Other Charges**

OTHER EXP. MAJDURI EXP  
150.00 175.00

Other Charges 325.45  
CGST TAX 10,718.23  
SGST TAX 10,718.23  
**Net Amount 200,074.00**

Amount In Words **Rupees Two Lakh Seventy 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%	178,637.09	10,718.23	10,718.23

**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