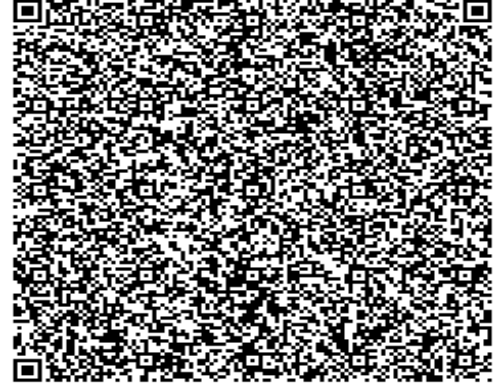


**SHREE RAM ENTERPRISES**

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/3710

Dated 10/10/2024

IRN No 6eff3ebf92f79eed53cfd92248bf79ca13d6b8241a27d7dcf8ff086d63
260f4

ACK No 172415987787293

Date : 10/10/2024

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**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 100.0/4	08021200	4.00	100.00	740.00	660.71	1.50	12	65,079.94
Total Nag. 0		Total	4	100		Total			65,079.94

Other Charges

OTHER EXP. MAJDURI EXP
60.00 70.00

Other Charges 129.86
CGST TAX 3,912.60
SGST TAX 3,912.60
Net Amount 73,035.00

Amount In Words **Rupees Seventy Three Thousand Thirty Five 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%	65,209.94	3,912.60	3,912.60

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