

**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/5362

Dated 16/12/2024

IRN No 1d2d376f840bb96d6476e9340faecde474e6fe125bb409278ca2a43  
289c6ff2

ACK No 172416443610724

Date : 16/12/2024

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  20.0	08021200	1.00	20.00	680.00	607.14	0.00	12	12,142.80
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>20</b>		<b>Total</b>			12,142.80

**Other Charges**

OTHER EXP. MAJDURI EXP  
30.00 30.00

Other Charges 59.86  
CGST TAX 732.17  
SGST TAX 732.17  
**Net Amount 13,667.00**

Amount In Words **Rupees Thirteen Thousand Six Hundred Sixty 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%	12,202.80	732.17	732.17

**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