



## 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/6887

Dated 28/02/2025

IRN No f74ad053346afd06018c4b2c137a3173a9a386c64c1292138afe591da  
95d3fbe

ACK No 172516944517163

Date : 28/02/2025

Buyer

**KAILASH KUMAR AGARWAL MAKRANA**  
MINDAKYA ROAD, MAKRANA

MAKRANA

Pin : 341505

State : Rajasthan

Code : 08

Phone : 8619253175

GSTIN : 08AJWPA0262B1ZK

PAN No. AJWPA0262B

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : MAKRANA

Broker RAMRAKH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250  80.0/2	08021200	2.00	80.00	738.00	658.93	0.00	12	52,714.40
Total Nag. 0		Total	2	80		Total			52,714.40

## Other Charges

OTHER EXP. MAJDURI EXP  
80.00 70.00

Other Charges 149.88  
CGST TAX 3,171.86  
SGST TAX 3,171.86  
**Net Amount 59,208.00**

Amount In Words Rupees Fifty Nine Thousand Two Hundred Eight 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%	52,864.40	3,171.86	3,171.86

## 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