

**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/7204

Dated 17/03/2025

IRN No 567b51b55093eba5a56df4d92241e4f3ff57fcee3c46970d84344a5aa
2173f55

ACK No 172517058803692

Date : 17/03/2025

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% 250	08021200	1.00	10.00	770.00	687.50	0.00	12	6,875.00
	10.0								
2	BADAM GST 12% 500	08021200	1.00	10.00	775.00	691.96	0.00	12	6,919.60
	10.0								
Total Nag. 0		Total	2	20		Total			13,794.60

Other Charges

OTHER EXP. MAJDURI EXP
30.00 30.00

Other Charges 59.84
CGST TAX 831.28
SGST TAX 831.28
Net Amount 15,517.00

Amount In Words **Rupees Fifteen Thousand Five Hundred Seventeen 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%	13,854.60	831.28	831.28

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