

**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/6800

Dated 24/02/2025

IRN No 19738ad4d6dfa1469613b6d904a6ec76e2dd2b3181bd193b47150fd2  
1a5c8de8

ACK No 172516910182120

Date : 24/02/2025

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 Ayush  100.0/4	08021200	4.00	100.00	830.00	741.07	1.50	12	72,995.40
<b>Total Nag. 0</b>		<b>Total</b>	<b>4</b>	<b>100</b>		<b>Total</b>			72,995.40

**Other Charges**

OTHER EXP. MAJDURI EXP  
60.00 70.00

Other Charges 129.56  
CGST TAX 4,387.52  
SGST TAX 4,387.52  
**Net Amount 81,900.00**

Amount In Words **Rupees Eighty One Thousand Nine Hundred 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%	73,125.40	4,387.52	4,387.52

**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