



## 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/6278

Dated 27/01/2025

IRN No a596890a571fc869558fb7000f6ee95e44b026e2381ac523d75bdae3c  
a2785a3

ACK No 172516712737504

Date : 27/01/2025

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

Eway Bill No. 751496518655

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM MOTA  250.0/10	08021200	10.00	250.00	840.00	750.00	1.50	12	184,687.50
2	BADAM GST 12% 250 AM  20.0	08021200	1.00	20.00	800.00	714.29	1.50	12	14,071.51
Total Nag. 0		Total	11	270		Total			198,759.01

## Other Charges

OTHER EXP. MAJDURI EXP  
180.00 205.00

Other Charges 384.71  
CGST TAX 11,948.64  
SGST TAX 11,948.64  
Net Amount 223,041.00

Amount In Words Rupees Two Lakh Twenty Three Thousand Forty One 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%	199,144.01	11,948.64	11,948.64

## Remarks:

## Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory