

**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/3864

Dated 17/10/2024

IRN No 35fb8599d463b84cc9f8b2edbc946c047623cfe69dbc1f2a588b7cb48
c05e2d8

ACK No 172416036025328

Date : 17/10/2024

Buyer

MANSA MAHARSHI AJMER
SITARAM BAZARBEHIND RAMCHANRAN
SHIKALYANCHATI MOHALLAAJMER,
KESAIR GANJ

AJMER

Pin : 305001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAIHN8543D1Z1

PAN No. AAIHN8543D

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J.K. TRANSPORT**

Vehicle No

Delivery Station : **AJMER**Broker **RAJESH JI KAPOOR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPBOR R/TAB 5GM -10KG	29142922	4.00	40.00	727.00	616.10	0.00	18	24,644.00
Total Nag. 0		Total	4	40		Total			24,644.00

Other Charges

Other Charges	0.08
CGST TAX	2,217.96
SGST TAX	2,217.96
Net Amount	29,080.00

Amount In Words **Rupees Twenty Nine Thousand Eighty Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
29142922	CGST 9.0%+SGST 9.0%	24,644.00	2,217.96	2,217.96

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