

**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/1142

Dated 20/05/2024

IRN No fc2987bd20fd6beec736b662c54e6156e13cf3fee78079485b9e52388  
dfb0109

ACK No 172415023920033

Date : 20/05/2024

Buyer

**K.P ENTERPRISES**11, SINDHI COLONY, KALWAR ROAD  
JHOTWARA, Jaipur, Rajasthan, 302012

JAIPUR JHOTWARA

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEHPA7424D1ZW

PAN No. AEHPA7424D

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14ER1403

Delivery Station : JAIPUR

Broker RAJA PAREEK

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	DRY DATES	08041030	40.00	0.00	130.00	116.07	0.00	12	4,642.80
Total Nag. 0		Total	40	0		Total			4,642.80

**Other Charges**

Other Charges	0.06
CGST TAX	278.57
SGST TAX	278.57
<b>Net Amount</b>	<b>5,200.00</b>

Amount In Words Rupees Five Thousand Two Hundred Only.

**Our Bankers :**BANK NAME DBS BANK ACCOUNT NO. 873200062383  
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08041030	CGST 6.0%+SGST 6.0%	4,642.80	278.57	278.57

**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