

**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/5279

Dated 13/12/2024

IRN No 1c1a1464a07d610244aa18cac9a4a79c78108ccadb044181df48ec2e
17921385

ACK No 172416426406832

Date : 13/12/2024

Buyer

KAMLESH KUMAR ANIL KUMAR KATHUMBER

PETROL PUMPWARD NO. 17NEAR

BHARATKATHUMAR, KHERLI ROAD

KATUMBER

Pin : 321605

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKQPG7588K1Z8

PAN No. AKQPG7588K

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BALI TRANSPORT**

Vehicle No

Delivery Station : **KATHUMBER**Broker **RAJEEV JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	1.00	10.00	485.00	461.90	0.00	5	4,619.00
2	ILYACHI 3.0	090831	1.00	3.00	2,000.00	1,904.76	0.00	5	5,714.28
Total Nag. 0		Total	2	13		Total			10,333.28

Other Charges

MAJDURI EXP

30.00

Other Charges 29.54

CGST TAX 259.09

SGST TAX 259.09

Net Amount 10,881.00Amount In Words **Rupees Ten Thousand Eight Hundred Eighty One Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	4,649.00	116.23	116.23
090831	CGST 2.5%+SGST 2.5%	5,714.28	142.86	142.86

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