

SHREE RAM ENTERPRISES33, 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/1058

Dated 17/05/2024

IRN No 63b805f0cdac2f523412d2ba39049d5053fab9a50b9a3918ed9fa0162
b9f636e

ACK No 172415007659515

Date : 17/05/2024

Buyer

KHANDELWAL TRADE CENTER**SRI RAM NAGAR88NEAR ADARSH VIDHYA****MANDIR SCHOOL, JHOTWARA, KALWAR****ROAD****JAIPUR**

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHIPG0525D1ZV

PAN No. AHIPG0525D

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No

Delivery Station : **JAIPUR**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPBOR SLAB 100 GM BOX	29142922	1.00	10.00	585.00	495.76	0.00	18	4,957.60
Total Nag. 0		Total	1	10		Total			4,957.60

Other Charges

Other Charges	0.04
CGST TAX	446.18
SGST TAX	446.18
Net Amount	5,850.00

Amount In Words **Rupees Five Thousand Eight Hundred Fifty 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%	4,957.60	446.18	446.18

Remarks: PS KI DUKAN MANDI**Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Othwise 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