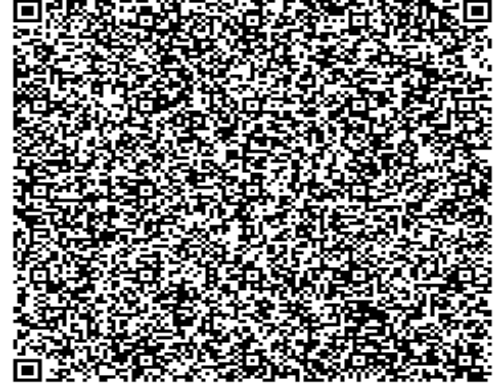


**SHREE RAM ENTERPRISES**

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/3579

Dated 05/10/2024

IRN No 1dfa60001b449f897b2104dab3f82017dbfceda18e9d40d459360a3a
91b3197

ACK No 172415947431370

Date : 05/10/2024

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

Delivery Station : JAIPUR

Broker RAJA PAREEK

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	460.00	438.10	0.00	5	4,381.00
2	ARECA NUTS 20.0	080280	1.00	20.00	350.00	333.33	0.00	5	6,666.60
Total Nag. 0		Total	2	30		Total			11,047.60

Other Charges

Other Charges	0.00
CGST TAX	276.20
SGST TAX	276.20
Net Amount	11,600.00

Amount In Words Rupees Eleven Thousand Six Hundred 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%	4,381.00	109.53	109.53
080280	CGST 2.5%+SGST 2.5%	6,666.60	166.67	166.67

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