

**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/1843

Dated 24/06/2024

IRN No 7f99f1de30abc489d6829dd306cc1adbf6c3da11c03772c452d78c5a  
2be573a8

ACK No 172415252300279

Date : 24/06/2024

Buyer

**KHANDELWAL PRODUCTS JAIPUR JHOTWARA**SHRI RAM NAGAR AP.N. 17-AJaipur,  
KALWAR ROAD,JHOTWARA

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACNPG4909R1ZV

PAN No. ACNPG4909R

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **S STAFF**

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	581.00	492.37	0.00	18	4,923.70
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>10</b>		<b>Total</b>			<b>4,923.70</b>

**Other Charges**

Other Charges	0.04
CGST TAX	443.13
SGST TAX	443.13
<b>Net Amount</b>	<b>5,810.00</b>

Amount In Words **Rupees Five Thousand Eight Hundred Ten 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%	4,923.70	443.13	443.13

**Remarks:** PS MANDI**Terms :**

1. Plase 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