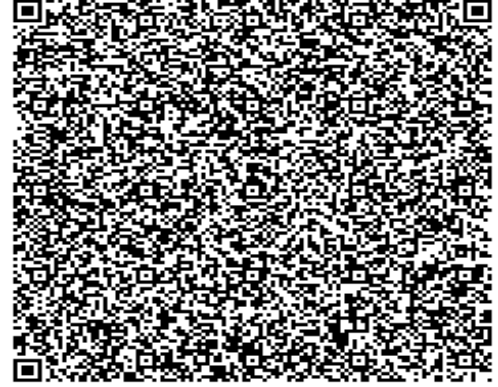


**SHREE RAM ENTERPRISES**

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/3742

Dated 11/10/2024

IRN No ec29d97c81a5f4d54d792cfa1d02d16bc93198a815a8646f095f01da0
c9e5fd4

ACK No 172415999161647

Date : 11/10/2024

Buyer

KAMLESH KUMAR ABHISHEK KUMAR**KOTA**

Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHBPJ4362L1Z7

PAN No. AHBPJ4362L

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AVTAR TRANSPORT**

Vehicle No

Delivery Station : **KOTA**Broker **NEMI CHAND SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	3.00	30.00	411.00	391.43	0.00	5	11,742.90
2	KAPOOR 30.0	1203	1.00	30.00	700.00	593.22	0.00	18	17,796.60
Total Nag. 0		Total	4	60		Total			29,539.50

Other Charges

MAJDURI EXP

90.00

Other Charges 90.48

CGST TAX 1,897.51

SGST TAX 1,897.51

Net Amount 33,425.00Amount In Words **Rupees Thirty Three Thousand Four Hundred Twenty Five 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%	11,832.90	295.82	295.82
1203	CGST 9.0%+SGST 9.0%	17,796.60	1,601.69	1,601.69

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