

**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/3326

Dated 24/09/2024

IRN No e8a6093b7768d2e9a4c436382b472bfa266207716d8d243453174168
3755d5ed

ACK No 172415859717346

Date : 24/09/2024

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	335.00	319.05	0.00	5	3,190.50
2	ILYACHI 10.0	090831	1.00	10.00	800.00	761.90	0.00	5	7,619.00
Total Nag. 0		Total	2	20		Total			10,809.50

Other Charges

Other Charges	0.02
CGST TAX	270.24
SGST TAX	270.24
Net Amount	11,350.00

Amount In Words **Rupees Eleven Thousand Three 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
08013100	CGST 2.5%+SGST 2.5%	3,190.50	79.76	79.76
090831	CGST 2.5%+SGST 2.5%	7,619.00	190.48	190.48

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