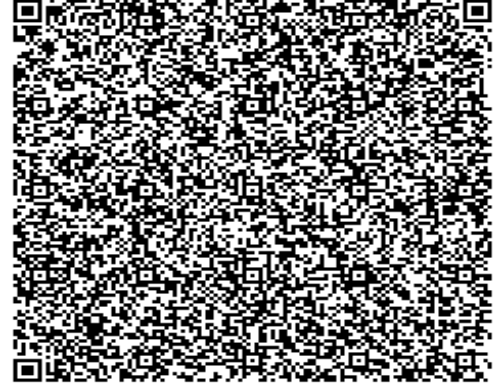


**SHREE RAM ENTERPRISES**

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. SRE/24-25/1318

Dated 12/09/2024

IRN No 548866541415d53f9f9ee7ef6c8b3f6ccaad4538771eb86f65132a64
2c8473

ACK No 172415781350303

Date : 12/09/2024

Buyer

KAMLESH TREDERS KARTAT PURA JAIPUR**JAIPUR**

Pin : 302006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARPG4255G1ZJ

PAN No. AARPG4255G

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 | MAKHANA GST 5% (80131) | 08013100 | 2.00 | 40.00 | 575.00 | 547.62 | 0.00 | 5 | 21,904.80 |
| Total Nag. 0 | | Total | 2 | 40 | | Total | | | 21,904.80 |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | -0.04 |
| CGST TAX | 547.62 |
| SGST TAX | 547.62 |
| Net Amount | 23,000.00 |

Amount In Words **Rupees Twenty Three Thousand 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% | 21,904.80 | 547.62 | 547.62 |

Remarks: RJ14GK3476**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