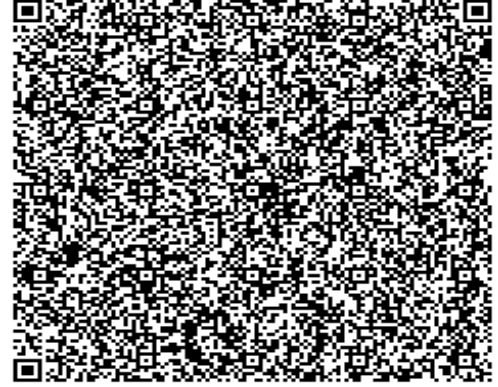


**SHREE RAM ENTERPRISES**

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/2978

Dated 05/09/2024

IRN No 0cb1b0c740f0abb77cba06600b3397568a53331290bd16352ccdeb0  
5122403e3

ACK No 172415733999314

Date : 05/09/2024

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 RJ59ED0302

Delivery Station : JAIPUR

Broker RAJA PAREEK

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPBOR TABLET 4GM	29142922	1.00	15.00	640.00	542.37	0.00	18	8,135.55
Total Nag. 0		Total	1	15		Total			8,135.55

**Other Charges**

Other Charges	0.05
CGST TAX	732.20
SGST TAX	732.20
<b>Net Amount</b>	<b>9,600.00</b>

Amount In Words Rupees Nine 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
29142922	CGST 9.0%+SGST 9.0%	8,135.55	732.20	732.20

**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