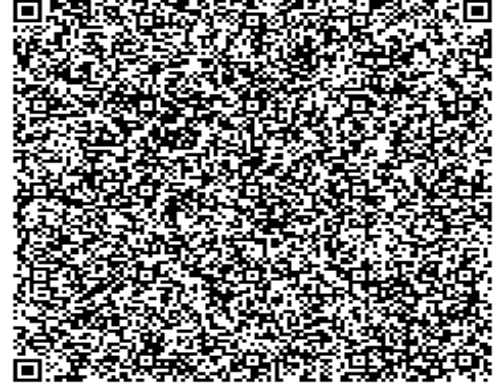


**SHREE RAM ENTERPRISES**

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/3107

Dated 12/09/2024

IRN No f79d6b548db37fff18bb873a536bcb5a5b8388e4d48feb8e2f933f0d5f
db0908

ACK No 172415784071939

Date : 12/09/2024

Buyer

SURESH CHAND SUNIL KUMAR NIWAI

NEAR VEGETABLE MARKET, SABJI

MANDI, NIWAI, NIWAI, Tonk,

Rajasthan, 304021

NIWAI

Pin : 304021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPJ5373M1Z6

PAN No. ABHPJ5373M

Delivery Address :

Pymt Mode: **CREDIT**Transporter **HARI SHANKAR GOLDEN TRANS**

Vehicle No

Delivery Station : **NIWAI**Broker **RAJESH JI KAPOOR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPBOR SLAB 500GM BOX	29142922	2.00	20.00	622.97	527.94	0.00	18	10,558.80
Total Nag. 0		Total	2	20		Total			10,558.80

Other Charges

OTHER EXP. MAJDURI EXP
30.00 30.00

Other Charges 59.82
CGST TAX 955.69
SGST TAX 955.69
Net Amount 12,530.00

Amount In Words **Rupees Twelve Thousand Five Hundred Thirty 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%	10,618.80	955.69	955.69

Remarks:**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