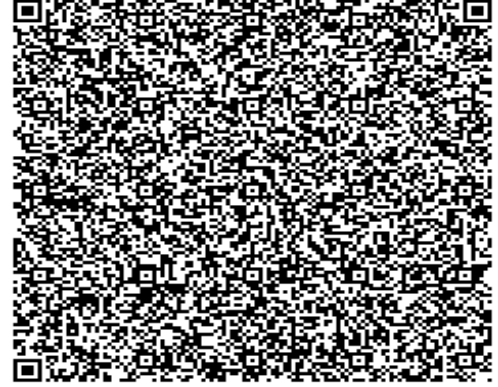


**SHREE RAM ENTERPRISES**

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/24-25/2065

Dated 26/11/2024

IRN No 5288672ab9c951ca2f32c8cadd819beb0476e62e42f6e82fec5bbc85
64e8e320

ACK No 172416296588445

Date : 26/11/2024

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	532.50	507.14	0.00	5	20,285.60
Total Nag. 0		Total	2	40		Total			20,285.60

Other Charges

Other Charges	0.12
CGST TAX	507.14
SGST TAX	507.14
Net Amount	21,300.00

Amount In Words **Rupees Twenty One Thousand Three Hundred 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%	20,285.60	507.14	507.14

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