

**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/4912

Dated 28/11/2024

IRN No 96f617e4584171658d9d2a70fc9054d8c9020ca307ccc4e2dda19398  
5200852f

ACK No 172416315137106

Date : 28/11/2024

Buyer

**GOUTAM KIRANA STORE PRATAPGARH**

GANDHI CHOURAHAPRATAPGARH, M G  
ROAD

PRATAPGARH

Pin : 312605

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVKPA8806H2ZH

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPBOR R/TAB 5GM -10KG	29142922	1.00	10.00	686.00	581.36	0.00	18	5,813.60
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>10</b>		<b>Total</b>			<b>5,813.60</b>

**Other Charges**

Other Charges	-0.04
CGST TAX	523.22
SGST TAX	523.22
<b>Net Amount</b>	<b>6,860.00</b>

Amount In Words **Rupees Six Thousand Eight Hundred Sixty 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%	5,813.60	523.22	523.22

**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