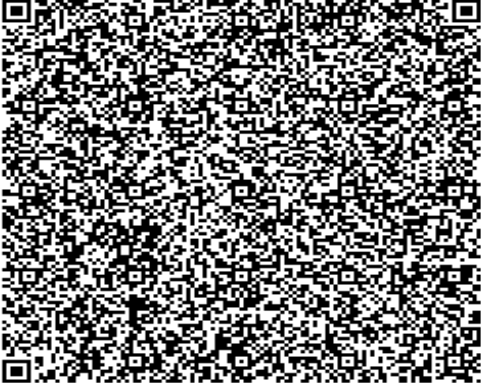
 SHREE RAM ENTERPRISES 33, RAGHUVVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR-302001									
Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584 State : Rajasthan State Code : 08 Pin : 302001									
GSTIN : 08AAUPA7447D1ZK Pan No AAUPA7447D UDYAM-RJ-17-0066358									
Invoice No. SL/3552 Dated 04/10/2024									
IRN No 9f45cb39226d6865f142b04d1bc3196024fc2d52436506f73e8ea7d5c9867586 ACK No 172415938273738 Date : 04/10/2024									
Buyer JAI SHIV ENTERPRISES DOUSA .PRATAP COLONY DAUSA, BEHIND MADHUVAN HOTEL SOMNATH NAGAR DOUSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08CIPPK9534E1ZU PAN No. CIPPK9534E					Pymt Mode: CREDIT Transporter J.K. TRANSPORT Vehicle No Delivery Station : DOUSA Broker RAJESH JI KAPOOR				
Delivery Address :									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPBOR SLAB 50GM BOX	29142922	7.00	70.00	627.91	532.13	0.00	18	37,249.10
2	CAMPBOR R/TAB 5GM -10KG	29142922	1.00	10.00	686.32	581.63	0.00	18	5,816.30
3	CAMPBOR SLAB 100 GM BOX	29142922	1.00	10.00	627.91	532.13	0.00	18	5,321.30
4	CAMPBOR SLAB 500GM BOX	29142922	1.00	10.00	622.97	527.94	0.00	18	5,279.40
Total Nag. 0		Total	10	100		Total			53,666.10
Other Charges					Other Charges -0.02				
					CGST TAX 4,829.96				
					SGST TAX 4,829.96				
					Net Amount 63,326.00				
Amount In Words Rupees Sixty Three Thousand Three Hundred Twenty Six Only.									
<u>Our Bankers :</u> 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%	53,666.10	4,829.96	4,829.96
<u>Remarks:</u>									
<u>Terms :</u> 1. Plase Check GST No. On Invoice And Reply me within 7Days Othwaise 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				