

**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/6403

Dated 01/02/2025

IRN No 36dd5d9bc130dd95f0a0a26c46ffedc0138a9fdd58714a7cef2c2555a
4c0c6e3

ACK No 172516753884294

Date : 01/02/2025

Buyer

KHANDELWAL PRODUCTS JAIPUR JHOTWARA

SHRI RAM NAGAR AP.N. 17-AJaipur,
KALWAR ROAD,JHOTWARA

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACNPG4909R1ZV

PAN No. ACNPG4909R

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPBOR SLAB 100 GM BOX	29142922	2.00	20.00	628.00	532.20	0.00	18	10,644.00
Total Nag. 0		Total	2	20		Total			10,644.00

Other Charges

Other Charges	0.08
CGST TAX	957.96
SGST TAX	957.96
Net Amount	12,560.00

Amount In Words **Rupees Twelve Thousand Five 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%	10,644.00	957.96	957.96

Remarks:**Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Othwise 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