

**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/4847

Dated 26/11/2024

IRN No ab57e75f3742213a7c041e8dd50c958b319bd8ad6061a1b3333e375
0f20f9df0

ACK No 172416296621591

Date : 26/11/2024

Buyer

RANA MAL PARAS MAL BADMER**BADMER**

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABHJ5092E1ZC

PAN No. AABHJ5092E

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station : **BADMER**Broker **SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	2.00	20.00	470.00	447.62	0.00	5	8,952.40
2	ILYACHI 6.0	090831	1.00	6.00	2,000.00	1,904.76	0.00	5	11,428.56
Total Nag. 0		Total	3	26		Total			20,380.96

Other Charges

MAJDURI EXP

60.00

Other Charges	60.00
CGST TAX	511.02
SGST TAX	511.02
Net Amount	21,463.00

Amount In Words **Rupees Twenty One Thousand Four Hundred Sixty Three 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%	9,012.40	225.31	225.31
090831	CGST 2.5%+SGST 2.5%	11,428.56	285.71	285.71

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