

**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/4126

Dated 26/10/2024

IRN No 319a95c659029bc0c783facc939a7170eb110c24598b490c29dbd4be
d7a55028

ACK No 172416101963971

Date : 26/10/2024

Buyer

SHYAM SUNDER VIMAL KUMAR NAWALGARH**NAWALGARH**

Pin : 333042

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABDPN3498H1ZB

PAN No. ABDPN3498H

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHIV GOLDAN**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAI 50.0/2	12075090	2.00	50.00	67.00	63.81	0.00	5	3,190.50
Total Nag. 0		Total	2	50		Total			3,190.50

Other Charges

MAJDURI EXP

40.00

Other Charges 39.98

CGST TAX 80.76

SGST TAX 80.76

Net Amount 3,392.00Amount In Words **Rupees Three Thousand Three Hundred Ninety Two Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12075090	CGST 2.5%+SGST 2.5%	3,230.50	80.76	80.76

Remarks: METHI**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