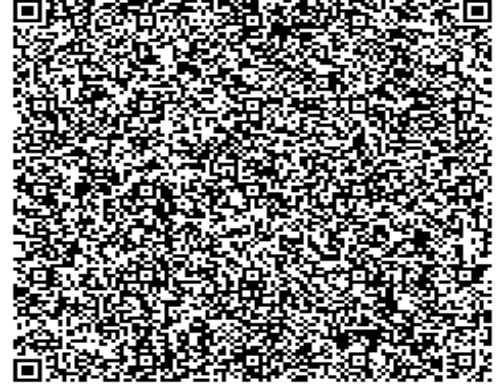


**SHREE RAM ENTERPRISES**

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/3854

Dated 17/10/2024

IRN No 5cea382c8157e3a84387b8aa1a816f97efa1d7c98f690746bb205c1b1
ef39240

ACK No 172416035205237

Date : 17/10/2024

Buyer

VISHNU KIRANA STORE MUKUNGARH**MUKUNGARH**

Pin : 333705

State : Rajasthan

Code : 08

Phone : 9610217538

GSTIN : 08AAAFV9393B1ZZ

PAN No. AAAFV9393B

Delivery Address :

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

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAGAJ 30.0/2	12077090	2.00	30.00	473.00	450.48	0.00	5	13,514.40
Total Nag. 0		Total	2	30		Total			13,514.40

Other Charges

OTHER EXP. MAJDURI EXP
30.00 30.00

Other Charges 59.88
CGST TAX 339.36
SGST TAX 339.36
Net Amount 14,253.00

Amount In Words **Rupees Fourteen Thousand Two Hundred Fifty Three Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	13,574.40	339.36	339.36

Remarks:**Terms :**

1. Plase 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