

SHREE RAM ENTERPRISES33, 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/494

Dated 23/04/2024

IRN No aed53fc8f4c6ac0322a1a855862a523d202fa043dbaddbbfc2942ff50a
1e4e80

ACK No 172414848850798

Date : 23/04/2024

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	DHANIYA 360.0/12	09092190	12.00	360.00	0.00	107.00	0.00	5	38,520.00
Total Nag. 0		Total	12	360		Total			38,520.00

Other Charges

MAJDURI EXP

300.00

Other Charges	300.00
CGST TAX	970.50
SGST TAX	970.50
Net Amount	40,761.00

Amount In Words **Rupees Forty Thousand Seven Hundred Sixty One Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	38,820.00	970.50	970.50

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