

**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/3286

Dated 21/09/2024

IRN No 19976250da4eb74fde705723b6b42da50f678dc982c99022f43bab15  
a27537fe

ACK No 172415842093451

Date : 21/09/2024

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	ARECA NUTS MAGAJ  45.0/3	080280	3.00	45.00	460.00	438.10	0.00	5	19,714.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>3</b>	<b>45</b>		<b>Total</b>			<b>19,714.50</b>

**Other Charges**

OTHER EXP. MAJDURI EXP  
30.00 35.00

Other Charges 64.52  
CGST TAX 494.49  
SGST TAX 494.49  
**Net Amount 20,768.00**

Amount In Words **Rupees Twenty Thousand Seven Hundred Sixty Eight Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383  
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080280	CGST 2.5%+SGST 2.5%	19,779.50	494.49	494.49

**Remarks:** MAGAJ 460**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