

**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/4773

Dated 23/11/2024

IRN No 204da3381338043c631476cd1dbe78ff9dc5f3cbf3c0c240aa2a280c6
79c6e1d

ACK No 172416280022416

Date : 23/11/2024

Buyer

PANSARI STORE MURLIPURA JAIPUR

SHOP NO-03ROAD NO-02Jaipur,
Muralipura Road

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWYPK9614Q1Z9

PAN No. AWYPK9614Q

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**Vehicle No **RJ14GF9137**Delivery Station : **JAIPUR**Eway Bill No. **721479240185**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	50.00	500.00	505.00	480.95	0.00	5	240,475.00
2	ARECA NUTS 850.0/17,25.0	080280	18.00	875.00	314.29	299.32	0.00	5	261,906.00
Total Nag. 0		Total	68	1,375		Total			502,381.00

Other Charges

Other Charges	-0.06
CGST TAX	12,559.53
SGST TAX	12,559.53
Net Amount	527,500.00

Amount In Words **Rupees Five Lakh Twenty Seven Thousand Five Hundred 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%	240,475.00	6,011.88	6,011.88
080280	CGST 2.5%+SGST 2.5%	261,906.00	6,547.65	6,547.65

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