

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/9095

Dated 22/03/2024

IRN No 4b56fbb2226b6c31b1e494260622127e87e68840b2cb80e98e632d9
293d34cd2

ACK No 172414653649484

Date : 22/03/2024

Buyer

SHIVAM AGENCIES KOTA

C-190, NEAR DAV PUBLIC SCHOOL,

Talwandi, Kota, Kota, Rajasthan,

324005

KOTA

Pin : 324005

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DRUPG2102M1ZJ

PAN No. DRUPG2102M

Delivery Address :

Pymt Mode: CREDIT

Transporter LAL GOLDEN

Vehicle No

Delivery Station : KOTA

Broker NEMI CHAND SAINI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	5.00	50.00	320.00	304.76	0.00	5	15,238.00
2	ILYACHI 25.0	090831	1.00	25.00	1,000.00	952.38	0.00	5	23,809.50
Total Nag. 0		Total	6	75		Total			39,047.50

Other Charges

MAJDURI EXP

100.00

Other Charges 100.12

CGST TAX 978.69

SGST TAX 978.69

Net Amount 41,105.00

Amount In Words Rupees Forty One Thousand One Hundred Five 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%	15,338.00	383.45	383.45
090831	CGST 2.5%+SGST 2.5%	23,809.50	595.24	595.24

Remarks: 820**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