

**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/3954

Dated 21/10/2024

IRN No cb3315aa1976f0831d9a048f3c45aad48467674a65ef3eb865bfc0489  
8fe567a

ACK No 172416060673643

Date : 21/10/2024

Buyer

**SHRI BALAJI KIRANA STORE KOTHPUTLI****KOTHPUTLI**

Pin : 303108

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DCBPB4739R1Z5

PAN No. DCBPB4739R

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KOTHPUTLI BANSUR**

Vehicle No

Delivery Station : **KOTHPUTLI**Broker **BABU LAL JI CHOUDHARY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	1.00	10.00	500.00	476.19	0.00	5	4,761.90
2	ILYACHI 5.0	090831	1.00	5.00	1,400.00	1,333.33	0.00	5	6,666.65
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>15</b>		<b>Total</b>			<b>11,428.55</b>

**Other Charges**

MAJDURI EXP

30.00

Other Charges 29.51

CGST TAX 286.47

SGST TAX 286.47

**Net Amount 12,031.00**Amount In Words **Rupees Twelve Thousand Thirty One 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%	4,791.90	119.80	119.80
090831	CGST 2.5%+SGST 2.5%	6,666.65	166.67	166.67

**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