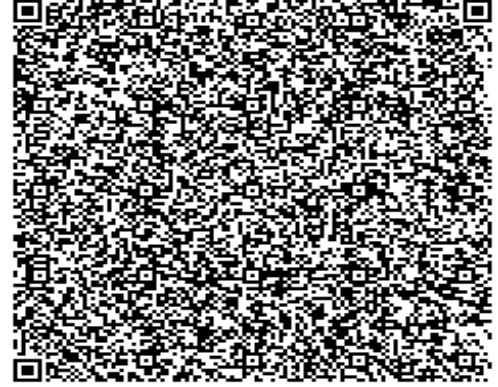


**SHREE RAM ENTERPRISES**

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/3035

Dated 09/09/2024

IRN No c527d5345ba3d2a2d17222e1f9cfc4232e6079b04c173ac61a2fc4526  
523b75f

ACK No 172415759271616

Date : 09/09/2024

Buyer

**KALU RAM MURLI DHAR LAXMANGARH****LAXMANGARH**

Pin : 332311

State : Rajasthan

Code : 08

Phone : 9413071645

GSTIN : 08ADJPP5908N1ZV

PAN No. ADJPP5908N

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BHATIWAL TRANSPORT**

Vehicle No

Delivery Station : **LAXMANGARH**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	1.00	10.00	980.00	933.33	0.00	5	9,333.30
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>10</b>		<b>Total</b>			<b>9,333.30</b>

**Other Charges**

MAJDURI EXP

30.00

Other Charges	29.54
CGST TAX	234.08
SGST TAX	234.08
<b>Net Amount</b>	<b>9,831.00</b>

Amount In Words **Rupees Nine Thousand Eight Hundred 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%	9,363.30	234.08	234.08

**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