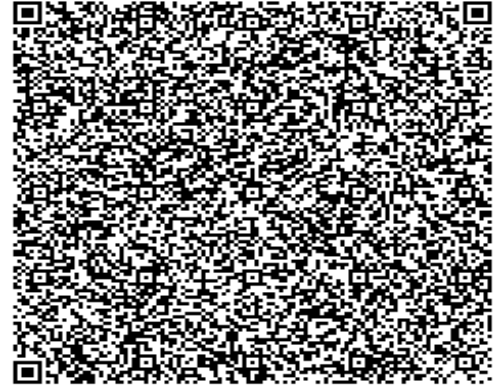


**SHREE RAM ENTERPRISES**

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/5122

Dated 06/12/2024

IRN No a9d218529116c4bf72c918f1f09e2ef181c8264113547fb0a5fb7593a3
74977a

ACK No 172416377126108

Date : 06/12/2024

Buyer

JAIN SONS KEKDI

LASARIYA BHAWAN149KEKRI, SABJI
MANDI

KEKRI

Pin : 305404

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCOPJ7086G1Z3

PAN No. BCOPJ7086G

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KEKDI ROADWAYS**

Vehicle No

Delivery Station : **KEKRI**Broker **SONU BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	4.00	40.00	480.00	457.14	0.00	5	18,285.60
2	ILYACHI 10.0	090831	1.00	10.00	2,400.00	2,285.71	0.00	5	22,857.10
Total Nag. 0		Total	5	50		Total			41,142.70

Other Charges

MAJDURI EXP

120.00

Other Charges 120.16

CGST TAX 1,031.57

SGST TAX 1,031.57

Net Amount 43,326.00Amount In Words **Rupees Forty Three Thousand Three Hundred Twenty Six 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%	18,405.60	460.14	460.14
090831	CGST 2.5%+SGST 2.5%	22,857.10	571.43	571.43

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