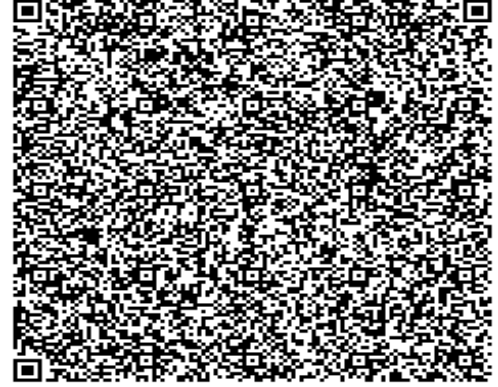


**SHREE RAM ENTERPRISES**

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/4329

Dated 07/11/2024

IRN No 45e97e60f2c77f70bc1b5ea67647d4e622d7728679556d010b991e10
2fe92d6b

ACK No 172416177100629

Date : 07/11/2024

Buyer

PUNESHWAR TRADING COMPANY DUDHARA

dist. jodhpur, teh. luni,
panchayat dudhara, village
dudhara, kosiya ka bass, dudhara

DUDHARA

Pin : 342801

State : Rajasthan

Code : 08

Phone : 8290274231, 9511532852 ACCOUNTANT

GSTIN : 08AKRPG2480R1ZC

PAN No. AKRPG2480R

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : DUDHARA

Broker SELF BROKER

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	500.00	476.19	0.00	5	23,809.50
2	ILYACHI 15.0	090831	1.00	15.00	2,333.33	2,222.22	0.00	5	33,333.30
Total Nag. 0		Total	6	65		Total			57,142.80

Other Charges

MAJDURI EXP

150.00

Other Charges 149.56

CGST TAX 1,432.32

SGST TAX 1,432.32

Net Amount 60,157.00

Amount In Words Rupees Sixty Thousand One Hundred Fifty Seven 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%	23,959.50	598.99	598.99
090831	CGST 2.5%+SGST 2.5%	33,333.30	833.33	833.33

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