



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/4320

Dated 07/11/2024

IRN No 4b1568f707f3e43967acc11ef42ad570f246ebaafb43864b5fe5025273
1416b2

ACK No 172416175351715

Date : 07/11/2024

Buyer

BIKANER KIRANA KENDRA BIKANER

., OPP. SABZI MANDI SARVODAYA

BASTI, BIKANER, Bikaner,**Rajasthan, 334004****BIKANER**

Pin : 334004

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJKPP6602J2ZV

PAN No. AJKPP6602J

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BIKANER GOLDEN**

Vehicle No

Delivery Station : **BIKANER**Broker **SONU 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 60,157.00Amount 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