

**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/3563

Dated 04/10/2024

IRN No 4b59ea6509b39ff37e50c45d1c481711746919db72acd34a838dc35c
5110e46f

ACK No 172415941211394

Date : 04/10/2024

Buyer

MAYUR TRADERS BEGU**BEGU**

Pin : 312023

State : Rajasthan

Code : 08

Phone : 94147-30758 (PARAS JI)

GSTIN : 08AFBPL7623J1ZB

PAN No. AFBPL7623J

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHIV SHAKTI**

Vehicle No

Delivery Station : **BEGU**Broker **SITARAM JI KHANDELWAL (SRK)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	1.00	20.00	580.00	552.38	0.00	5	11,047.60
Total Nag. 0		Total	1	20		Total			11,047.60

Other Charges

MAJDURI EXP

30.00

Other Charges 29.52

CGST TAX 276.94

SGST TAX 276.94

Net Amount 11,631.00Amount In Words **Rupees Eleven Thousand Six 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%	11,077.60	276.94	276.94

Remarks:**Terms :**

1. Plase 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