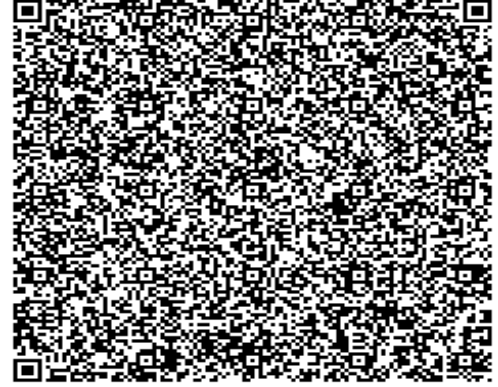


**SHREE RAM ENTERPRISES**

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/3770

Dated 14/10/2024

IRN No 84155d1dcce365bfdad132ef5e7e233f6ab45c400ceba261e3cec709
e2d96173

ACK No 172416011377352

Date : 14/10/2024

Buyer

SUNIL STORE TARANAGAR

Mochi MohallaTaranagar, Taranagar

TARANAGAR

Pin : 331304

State : Rajasthan

Code : 08

Phone :

GSTIN : 08EAGPS4883F1Z6

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAJ ROADLINES**

Vehicle No

Delivery Station : **TARANAGAR**Broker **SHYAM JI MODI**

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	400.00	380.95	0.00	5	3,809.50
2	ILYACHI 10.0	090831	1.00	10.00	700.00	666.67	0.00	5	6,666.70
Total Nag. 0		Total	2	20		Total			10,476.20

Other Charges

MAJDURI EXP

30.00

Other Charges	30.48
CGST TAX	262.66
SGST TAX	262.66
Net Amount	11,032.00

Amount In Words **Rupees Eleven Thousand Thirty Two 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%	3,839.50	95.99	95.99
090831	CGST 2.5%+SGST 2.5%	6,666.70	166.67	166.67

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