

**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/9113

Dated 23/03/2024

IRN No e8d4457d87d856b73d0215a4375b8a37998aa75ce032de9b3f618e7  
b04a5ba77

ACK No 172414660016578

Date : 23/03/2024

Buyer

**VIKASH AGENCY CHHITORGARH**1, Balaji Market, Chittorgarh,  
Chittorgarh,

CHHITORGARH

Pin : 312001

State : Rajasthan

Code : 08

Phone : 94141-11165

GSTIN : 08ABXPJ6037G1Z8

PAN No. ABXPJ6037G

Delivery Address :

Pymt Mode: CREDIT

Transporter BALAJI TRANSPORT

Vehicle No

Delivery Station : CHHITORGARH

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	2.00	20.00	320.00	304.76	0.00	5	6,095.20
2	ILYACHI 10.0	090831	1.00	10.00	1,000.00	952.38	0.00	5	9,523.80
Total Nag. 0		Total	3	30		Total			15,619.00

**Other Charges**

MAJDURI EXP

60.00

Other Charges	60.04
CGST TAX	391.98
SGST TAX	391.98
<b>Net Amount</b>	<b>16,463.00</b>

Amount In Words Rupees Sixteen Thousand Four Hundred Sixty Three 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%	6,155.20	153.88	153.88
090831	CGST 2.5%+SGST 2.5%	9,523.80	238.10	238.10

**Remarks:** 820**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