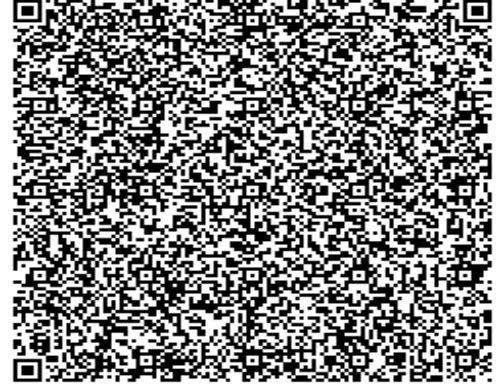




SHREE RAM ENTERPRISES

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/4154

Dated 26/10/2024

IRN No 42583635559b4349f77e711d2b3f68499b939b22a2190dcc0040f676
7b44460a

ACK No 172416104889014

Date : 26/10/2024

Buyer

P.P. TRADERS ALWAR
GHEE WALI GALI, KEDALGANJ

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AILPK9994L1Z5

PAN No. AILPK9994L

Delivery Address :

Pymt Mode: CREDIT

Transporter JAYA LAXMI TRANSPORT

Vehicle No

Delivery Station : ALWAR

Eway Bill No. 751472561561

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	11.00	110.00	490.00	466.67	0.00	5	51,333.70
2	ILYACHI 40.0	090831	1.00	40.00	1,925.00	1,833.33	0.00	5	73,333.20
Total Nag. 0		Total	12	150		Total			124,666.90

Other Charges

MAJDURI EXP

220.00

Other Charges 219.76

CGST TAX 3,122.17

SGST TAX 3,122.17

Net Amount 131,131.00

Amount In Words Rupees One Lakh Thirty One Thousand One 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%	51,553.70	1,288.84	1,288.84
090831	CGST 2.5%+SGST 2.5%	73,333.20	1,833.33	1,833.33

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