

SHREE RAM ENTERPRISES33, 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/2659

Dated 16/08/2024

IRN No c301dca865120ad83bcbaadcf0c810d956939576119400c3a24a144e
992eb611

ACK No 172415603480098

Date : 16/08/2024

Buyer

APKA APNA BAZAR RINGAS

WARD NO-21REENGUS, PAWAN GAS

AGENCY KE PASS

RINGAS

Pin : 332404

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABMFA6438K1ZZ

PAN No. ABMFA6438K

Delivery Address :

Pymt Mode: CREDIT

Transporter MANGAL

Vehicle No

Delivery Station : RINGAS

Broker SONU BROKER

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	400.00	380.95	0.00	5	7,619.00
2	ILYACHI 4.0	090831	1.00	4.00	2,000.00	1,904.76	0.00	5	7,619.04
Total Nag. 0		Total	3	24		Total			15,238.04

Other Charges

MAJDURI EXP

60.00

Other Charges	60.04
CGST TAX	382.46
SGST TAX	382.46
Net Amount	16,063.00

Amount In Words Rupees Sixteen Thousand 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%	7,679.00	191.98	191.98
090831	CGST 2.5%+SGST 2.5%	7,619.04	190.48	190.48

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