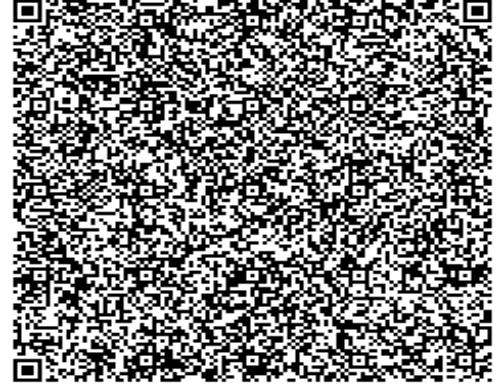


**SHREE RAM ENTERPRISES**

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/4608

Dated 15/11/2024

IRN No 9d22e72dad57b6b2f53c603848e0608e7d996e4a29b24cd575640b5f
43e4d17c

ACK No 172416231402641

Date : 15/11/2024

Buyer

GYAN PANSARI DHOLPUR**DHOLPUR**

Pin : 328001

State : Rajasthan

Code : 08

Phone : 7014469907

GSTIN : 08DHXPP7823P1Z0

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BALI TRANSPORT**

Vehicle No

Delivery Station : **DHOLPUR**Broker **BABU LAL JI CHOUDHARY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAGAJ 15.0	12077090	1.00	15.00	495.00	471.43	0.00	5	7,071.45
Total Nag. 0		Total	1	15		Total			7,071.45

Other Charges

OTHER EXP. MAJDURI EXP
10.00 20.00

Other Charges 30.47
CGST TAX 177.54
SGST TAX 177.54
Net Amount 7,457.00

Amount In Words **Rupees Seven Thousand Four Hundred Fifty Seven Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	7,101.45	177.54	177.54

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