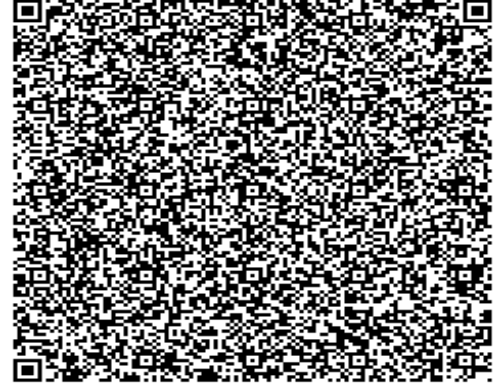




SHREE RAM ENTERPRISES

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/3867

Dated 17/10/2024

IRN No 9ed70b9424d2527f72f646aae19f6ffe868dd148ca3210436d84db371
2b3a1b1

ACK No 172416036720511

Date : 17/10/2024

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. 731469424776

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	15.00	150.00	440.00	419.05	0.00	5	62,857.50
2	ILYACHI 50.0	090831	1.00	50.00	2,100.00	2,000.00	0.00	5	100,000.00
Total Nag. 0		Total	16	200		Total			162,857.50

Other Charges

MAJDURI EXP

300.00

Other Charges 299.62

CGST TAX 4,078.94

SGST TAX 4,078.94

Net Amount 171,315.00

Amount In Words Rupees One Lakh Seventy One Thousand Three Hundred Fifteen 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%	63,157.50	1,578.94	1,578.94
090831	CGST 2.5%+SGST 2.5%	100,000.00	2,500.00	2,500.00

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