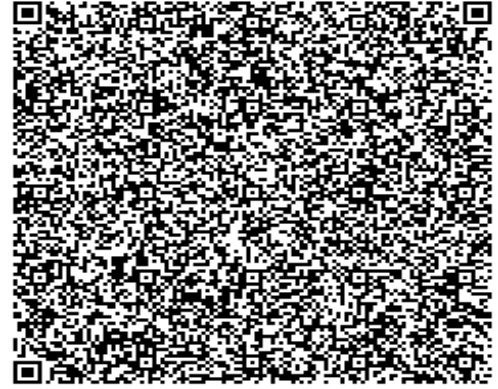




SHREE RAM ENTERPRISES

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/4619

Dated 16/11/2024

IRN No 05bd855ed631499ab9c6e91b892dd9a1e0f580637a3bb7fc7f01611e
3270ec3e

ACK No 172416237196681

Date : 16/11/2024

Buyer

SURESH KIRNA STORE KISHANGARH

RAMNER ROADKISHANGARH, GANDHI
NAGAR

KIKSHANGARH

Pin : 305801

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABAPA1344G1ZC

PAN No. ABAPA1344G

Delivery Address :

Pymt Mode: CREDIT

Transporter SARSWATI TRANSPORT

Vehicle No

Delivery Station : KISHANGARH

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	1.00	10.00	540.00	514.29	0.00	5	5,142.90
2	ILYACHI 5.0	090831	1.00	5.00	1,000.00	952.38	0.00	5	4,761.90
Total Nag. 0		Total	2	15		Total			9,904.80

Other Charges

MAJDURI EXP

30.00

Other Charges	30.46
CGST TAX	248.37
SGST TAX	248.37
Net Amount	10,432.00

Amount In Words Rupees Ten Thousand Four Hundred Thirty Two 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%	5,172.90	129.32	129.32
090831	CGST 2.5%+SGST 2.5%	4,761.90	119.05	119.05

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