

**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/3169

Dated 16/09/2024

IRN No 1af71b72486f8c6b178e1fc934a53ec40d2826575915c700831a1b5b3
9b7f231

ACK No 172415807397860

Date : 16/09/2024

Buyer

OMPRAKASH RAMCHANDRA NAWALGARH
NAWALGARH, JHUNUJUNU

NAWALGARH

Pin : 333042

State : Rajasthan

Code : 08

Phone : 7014007830, 9352504333

GSTIN : 08ACCPC3250E1Z9

PAN No. ACCPC3250E

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIV GOLDAN

Vehicle No

Delivery Station : NAWALGARH

Broker SITARAM BHAWAR LAL

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	410.00	390.48	0.00	5	7,809.60
2	ILYACHI 10.0	090831	1.00	10.00	1,400.00	1,333.33	0.00	5	13,333.30
Total Nag. 0		Total	3	30		Total			21,142.90

Other Charges

MAJDURI EXP

60.00

Other Charges 59.96

CGST TAX 530.07

SGST TAX 530.07

Net Amount 22,263.00

Amount In Words Rupees Twenty Two Thousand Two Hundred 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%	7,869.60	196.74	196.74
090831	CGST 2.5%+SGST 2.5%	13,333.30	333.33	333.33

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