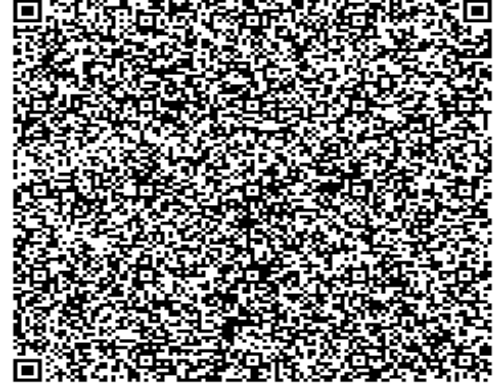




SHREE RAM ENTERPRISES

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/4575

Dated 14/11/2024

IRN No a929c81a0d3542562774bf7b178eb90d371ccb5c3da0d3b4b52830
2fa4c19de

ACK No 172416225167145

Date : 14/11/2024

Buyer

RAJENDRA TRADING COMPANY MALPURA

REKHA DEVI W/O RAJENDRA JAIN,
SUBHASH COLONY, MALPURA, Tonk,
Rajasthan, 304502

MALPURA

Pin : 304502

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFOPJ4269F1Z5

PAN No. AFOPJ4269F

Delivery Address :

Pymt Mode: CREDIT

Transporter VINOD TRANSPORT

Vehicle No

Delivery Station : MALPURA

Broker RAJESH JI JATWARA

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	511.00	486.67	0.00	5	4,866.70
2	ILYACHI 5.0	090831	1.00	5.00	1,200.00	1,142.86	0.00	5	5,714.30
Total Nag. 0		Total	2	15		Total			10,581.00

Other Charges

MAJDURI EXP

30.00

Other Charges	30.44
CGST TAX	265.28
SGST TAX	265.28
Net Amount	11,142.00

Amount In Words Rupees Eleven Thousand One Hundred Forty 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%	4,896.70	122.42	122.42
090831	CGST 2.5%+SGST 2.5%	5,714.30	142.86	142.86

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