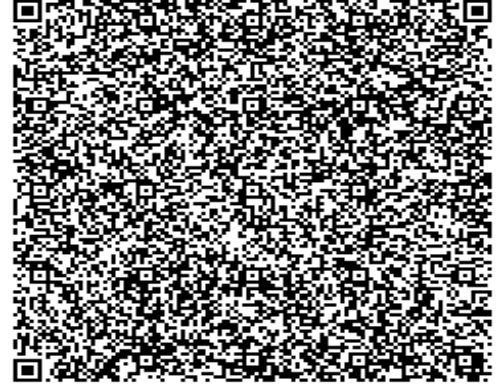


**SHREE RAM ENTERPRISES**

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/3349

Dated 24/09/2024

IRN No 24a06db97b4f1b9e08ab4611f7e442d29dc9e40c27c93a0425a040ab
64bab147

ACK No 172415861343630

Date : 24/09/2024

Buyer

ASHOK KIRANA STORE SINGANA**SINGANA**

Pin : 333516

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BDBPS2462R1ZW

PAN No. BDBPS2462R

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BANSAL**

Vehicle No

Delivery Station : **SINGANA**Broker **SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAGAJ 75.0/5	12077090	5.00	75.00	510.00	485.71	0.00	5	36,428.25
Total Nag. 0		Total	5	75		Total			36,428.25

Other Charges

OTHER EXP. MAJDURI EXP
60.00 70.00

Other Charges 129.83
CGST TAX 913.96
SGST TAX 913.96
Net Amount 38,386.00

Amount In Words **Rupees Thirty Eight Thousand Three Hundred Eighty Six 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%	36,558.25	913.96	913.96

Remarks:**Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Othwise 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