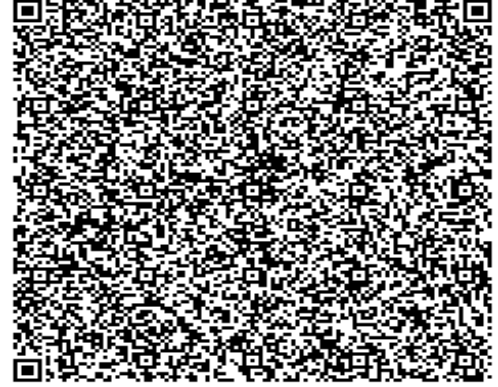




## SHREE RAM ENTERPRISES

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/3841

Dated 16/10/2024

IRN No fafeeed07a76d6d4a2a69f4ff5bee20527d242c9e8dbdf9554ac3ecab  
2aabfd9

ACK No 172416028277032

Date : 16/10/2024

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

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	5.00	50.00	400.00	380.95	0.00	5	19,047.50
2	ILYACHI 20.0	090831	1.00	20.00	1,750.00	1,666.67	0.00	5	33,333.40
Total Nag. 0		Total	6	70		Total			52,380.90

## Other Charges

MAJDURI EXP

150.00

Other Charges	149.54
CGST TAX	1,313.28
SGST TAX	1,313.28
<b>Net Amount</b>	<b>55,157.00</b>

Amount In Words Rupees Fifty Five Thousand One Hundred Fifty Seven 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%	19,197.50	479.94	479.94
090831	CGST 2.5%+SGST 2.5%	33,333.40	833.34	833.34

## 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