

**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/4156

Dated 26/10/2024

IRN No ce411ddf035b0faba125c3dc8bc1220b9ff54c1746789e7e1db36a980
a0b8255

ACK No 172416160270276

Date : 05/11/2024

Buyer

SHRI MAHAVEER JAIN KIRANA STORE KOTA**KOTA**

Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARFPJ9752N1Z2

PAN No. ARFPJ9752N

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH TRANSPORT**

Vehicle No

Delivery Station : **KOTA**Eway Bill No. **761472591868**Broker **NEMI CHAND SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	25.00	250.00	520.00	495.24	0.00	5	123,810.00
2	ILYACHI 80.0	090831	1.00	80.00	2,187.50	2,083.33	0.00	5	166,666.40
Total Nag. 0		Total	26	330		Total			290,476.40

Other Charges

MAJDURI EXP

500.00

Other Charges 499.78

CGST TAX 7,274.41

SGST TAX 7,274.41

Net Amount 305,525.00Amount In Words **Rupees Three Lakh Five Thousand Five Hundred Twenty Five 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%	124,310.00	3,107.75	3,107.75
090831	CGST 2.5%+SGST 2.5%	166,666.40	4,166.66	4,166.66

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