

**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/4752

Dated 22/11/2024

IRN No d52d229ef3d3ee7ed44c1347b8421559718a81a001585285ecd61fbf
991f3ce3

ACK No 172416273666984

Date : 22/11/2024

Buyer

BHAWAR LAL NARENDRA KUMAR DEGANA

NEAR MAHESWARI BHAWAN, SADAR

BAZAR, DEGANA,

DEGANA

Pin : 341503

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIFPB9050Q1ZV

PAN No. AIFPB9050Q

Delivery Address :

Pymt Mode: **CREDIT**Transporter **ROYAL SANIK**

Vehicle No

Delivery Station : **DEGANA**Broker **LOHIYA BROKER**

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	540.00	514.29	0.00	5	10,285.80
2	ILYACHI 5.0	090831	1.00	5.00	2,000.00	1,904.76	0.00	5	9,523.80
Total Nag. 0		Total	3	25		Total			19,809.60

Other Charges

MAJDURI EXP

60.00

Other Charges 59.90

CGST TAX 496.75

SGST TAX 496.75

Net Amount 20,863.00Amount In Words **Rupees Twenty Thousand Eight 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%	10,345.80	258.65	258.65
090831	CGST 2.5%+SGST 2.5%	9,523.80	238.10	238.10

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