



## 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/3345

Dated 24/09/2024

IRN No 9f83904a5e33bc286c7043fae2b13c9e4061baea3b46ef2ab32794804  
c8240c5

ACK No 172415860991759

Date : 24/09/2024

Buyer

**SURESH KIRANA STORE GUDHA**

BUS STAND, GUDHA GORJIKA,  
JHUNJHUNU, Jhunjhunu, Rajasthan,  
333012

GUDHA

Pin : 333012

State : Rajasthan

Code : 08

Phone : 9982826942,9828917364

GSTIN : 08ACNPA1361R1Z9

PAN No. ACNPA1361R

Delivery Address :

Pymt Mode: CREDIT

Transporter SHRI MANGAL TRANSPORT CO.

Vehicle No

Delivery Station : GUDHA

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	METHI 25.0	09109924	1.00	25.00	135.00	128.57	0.00	5	3,214.25
2	BLACK PEPPER 30.0	090411	1.00	30.00	695.00	661.90	0.00	5	19,857.00
3	MAGAJ 15.0	12077090	1.00	15.00	515.00	490.48	0.00	5	7,357.20
Total Nag. 0		Total	3	70		Total			30,428.45

## Other Charges

OTHER EXP. MAJDURI EXP  
20.00 80.00

Other Charges 100.11  
CGST TAX 763.22  
SGST TAX 763.22  
**Net Amount 32,055.00**

Amount In Words Rupees Thirty Two Thousand Fifty Five Only.

## Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383  
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109924	CGST 2.5%+SGST 2.5%	3,244.25	81.11	81.11
090411	CGST 2.5%+SGST 2.5%	19,887.00	497.18	497.18
12077090	CGST 2.5%+SGST 2.5%	7,397.20	184.93	184.93

Remarks: RAI

## 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