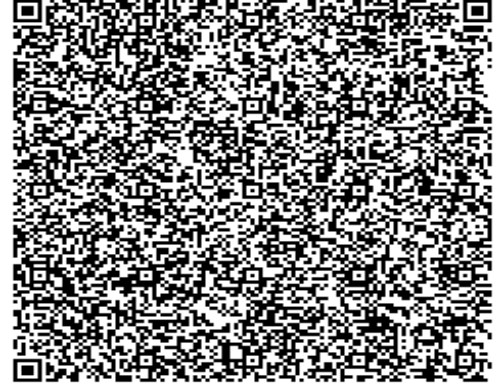




## SHREE RAM ENTERPRISES

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/4244

Dated 04/11/2024

IRN No e944e87ce4ea85e20f00dcf5238b86df178116ca9fc55a3a7beee0b9e  
dac821c

ACK No 172416151004626

Date : 04/11/2024

Buyer

**A Z KIRANA MERCHANT TONK**

KAFLA BAZAR, KAFLA BAZAR, TONK,  
Tonk

TONK

Pin : 304001

State : Rajasthan

Code : 08

Phone : 9269090131

GSTIN : 08CWGPK0535G1ZO

PAN No. CWGPK0535G

Delivery Address :

Pymt Mode: CREDIT

Transporter GAMBHIR

Vehicle No

Delivery Station : TONK

Broker HARIMOHAN 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	525.00	500.00	0.00	5	10,000.00
2	ILYACHI 6.0	090831	1.00	6.00	2,333.33	2,222.22	0.00	5	13,333.32
Total Nag. 0		Total	3	26		Total			23,333.32

## Other Charges

MAJDURI EXP

60.00

Other Charges

60.02

CGST TAX

584.83

SGST TAX

584.83

Net Amount

24,563.00

Amount In Words Rupees Twenty Four Thousand Five 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%	10,060.00	251.50	251.50
090831	CGST 2.5%+SGST 2.5%	13,333.32	333.33	333.33

## 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