

**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/2917

Dated 30/08/2024

IRN No e78897342726657d5f6420595fdfa26b2a2afcc099d7bf0a93e54af332  
7d56cf

ACK No 172415689950634

Date : 30/08/2024

Buyer

**AJAY AGENCIES BHIWADI****BHIWADI**

Pin : 301019

State : Rajasthan

Code : 08

Phone : 9460301053

GSTIN : 08AABFA9185H1Z9

PAN No. AABFA9185H

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VIKRAM TRANSPORT**

Vehicle No

Delivery Station : **BHIWADI**Broker **SITARAM BHAWAR LAL**

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	900.00	857.14	0.00	5	17,142.80
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>20</b>		<b>Total</b>			<b>17,142.80</b>

**Other Charges**

MAJDURI EXP

60.00

Other Charges	60.06
CGST TAX	430.07
SGST TAX	430.07
<b>Net Amount</b>	<b>18,063.00</b>

Amount In Words **Rupees Eighteen Thousand 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%	17,202.80	430.07	430.07

**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