

**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/3903

Dated 19/10/2024

IRN No 351a1fcd55aea85fe959cbfe18a428683ae26822982e4ab813ee13437
3f56214

ACK No 172416051460047

Date : 19/10/2024

Buyer

ASHOK KIRANA STORE SINGANA

SINGANA

Pin : 333516

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BDBPS2462R1ZW

PAN No. BDBPS2462R

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BANSAL**

Vehicle No

Delivery Station : **SINGANA**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	1.00	10.00	550.00	523.81	0.00	5	5,238.10
2	ILYACHI	090831	1.00	5.00	1,200.00	1,142.86	0.00	5	5,714.30
3	BADAM GST 12% P	08021200	1.00	40.00	620.00	553.57	0.00	12	22,142.80
	40.0								
Total Nag. 0		Total	3	55		Total			33,095.20

Other Charges

OTHER EXP. MAJDURI EXP
40.00 65.00

Other Charges 104.54
CGST TAX 1,607.63
SGST TAX 1,607.63
Net Amount 36,415.00

Amount In Words **Rupees Thirty Six Thousand Four Hundred Fifteen 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%	5,268.10	131.70	131.70
090831	CGST 2.5%+SGST 2.5%	5,714.30	142.86	142.86
08021200	CGST 6.0%+SGST 6.0%	22,217.80	1,333.07	1,333.07

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