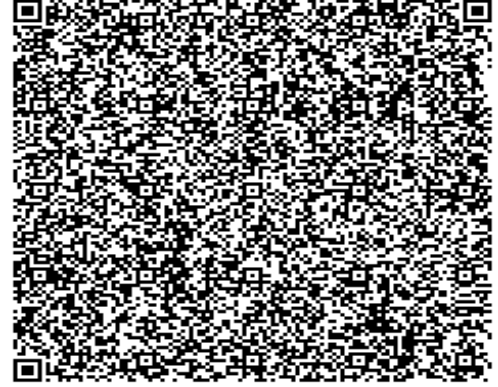


**SHREE RAM ENTERPRISES**

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/3374

Dated 25/09/2024

IRN No fd4a481c38c93510b15156eb12ae82c197ed37442dc33371a7e0dead
7a4ca7e5

ACK No 172415869164525

Date : 25/09/2024

Buyer

SUNIL PROVISION STORE BHIWADI
BHIWADI

BHIWADI

Pin : 301019

State : Rajasthan

Code : 08

Phone : 9214000258

GSTIN : 08AKWPM7904K1ZC

PAN No. AKWPM7904K

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VIJAYLAXMI 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	5.00	50.00	420.00	400.00	0.00	5	20,000.00
2	ILYACHI 15.0	090831	1.00	15.00	2,333.33	2,222.22	0.00	5	33,333.30
Total Nag. 0		Total	6	65		Total			53,333.30

Other Charges

MAJDURI EXP

150.00

Other Charges	149.54
CGST TAX	1,337.08
SGST TAX	1,337.08
Net Amount	56,157.00

Amount In Words **Rupees Fifty Six Thousand One Hundred Fifty Seven 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%	20,150.00	503.75	503.75
090831	CGST 2.5%+SGST 2.5%	33,333.30	833.33	833.33

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