

SHREE RAM ENTERPRISES33, 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/1105

Dated 18/05/2024

IRN No 033320283ace07b326a95b6efe1bffe0994c341c40cbb76885ce24f36
2fd59e6

ACK No 172415024073679

Date : 20/05/2024

Buyer

SUNIL STORE TARANAGAR

Mochi MohallaTaranagar, Taranagar

TARANAGAR

Pin : 331304

State : Rajasthan

Code : 08

Phone :

GSTIN : 08EAGPS4883F1Z6

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJ ROADLINES

Vehicle No

Delivery Station : TARANAGAR

Broker SHYAM JI MODI

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	300.00	285.71	0.00	5	2,857.10
2	KESAR	091020	40.00	0.00	175.00	166.67	0.00	5	6,666.80
Total Nag. 0		Total	41	10		Total			9,523.90

Other Charges

MAJDURI EXP

30.00

Other Charges 30.40

CGST TAX 238.85

SGST TAX 238.85

Net Amount 10,032.00

Amount In Words Rupees Ten Thousand Thirty Two 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%	2,887.10	72.18	72.18
091020	CGST 2.5%+SGST 2.5%	6,666.80	166.67	166.67

Remarks: 1000**Terms :**

1. Plase 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