

**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/4789

Dated 23/11/2024

IRN No 10185daf02f82f03ef92bcf4c7421fea978a2f7bf9ae91b60ee94cbe781
8afbf

ACK No 172416281728827 Date : 23/11/2024

Buyer

SAYAM TRADING COMPANY JODHPUR

INDUSTRIAL AREA H117NEW

JODHPUR JODHPUR, JODHPUR

JODHPUR

Pin : 342003

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AUFPS0042R5Z2

PAN No. AUFPS0042R

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KIRAN TRANSPORT**

Vehicle No

Delivery Station : **JODHPUR**Broker **MARUTI BROKER**

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	450.00	428.57	0.00	5	21,428.50
2	ILYACHI 12.0	090831	1.00	12.00	2,500.00	2,380.95	0.00	5	28,571.40
Total Nag. 0		Total	6	62		Total			49,999.90

Other Charges

MAJDURI EXP

150.00

Other Charges 149.60

CGST TAX 1,253.75

SGST TAX 1,253.75

Net Amount 52,657.00Amount In Words **Rupees Fifty Two Thousand Six 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%	21,578.50	539.46	539.46
090831	CGST 2.5%+SGST 2.5%	28,571.40	714.29	714.29

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