

**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/5422

Dated 19/12/2024

IRN No 6d3ab3ffeed4e5cfcc717f011a92406ca6803518da131858e22cf0466
06c7e7e

ACK No 172416464192454

Date : 19/12/2024

Buyer

SHRIPAL CHAND RISHAB KUMAR NAGOUR
-NAGOUR, PANSARI BAZAR

NAGOR

Pin : 341001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHPPC9439B1Z9

PAN No. AHPPC9439B

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGOUR**Broker **OMPRAKASH JI MODI (KISHAN JI)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	7.00	70.00	420.00	400.00	0.00	5	28,000.00
2	ILYACHI 21.0	090831	1.00	21.00	2,000.00	1,904.76	0.00	5	39,999.96
Total Nag. 0		Total	8	91		Total			67,999.96

Other Charges

MAJDURI EXP

210.00

Other Charges 209.54

CGST TAX 1,705.25

SGST TAX 1,705.25

Net Amount 71,620.00Amount In Words **Rupees Seventy One Thousand Six Hundred Twenty 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%	28,210.00	705.25	705.25
090831	CGST 2.5%+SGST 2.5%	39,999.96	1,000.00	1,000.00

Remarks:**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