

**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/3384

Dated 25/09/2024

IRN No da9523f76decdd9af6f326b94b6b0b9b209cdf3c2e7880c32ddab530
8142442a

ACK No 172415870809563

Date : 25/09/2024

Buyer

GOPAL DAS SUNDAR DAS KOTA**M/s GOPAL DAS SUNDAR DASOLD SUBJI****MANDI, SHOP NO 4****KOTA**

Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABLPL3300J1ZR

PAN No. ABLPL3300J

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AVTAR TRANSPORT**

Vehicle No

Delivery Station : **KOTA**Broker **NEMI CHAND SAINI**

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	390.00	371.43	0.00	5	18,571.50
2	ILYACHI 20.0	090831	1.00	20.00	1,750.00	1,666.67	0.00	5	33,333.40
Total Nag. 0		Total	6	70		Total			51,904.90

Other Charges

MAJDURI EXP

150.00

Other Charges	150.34
CGST TAX	1,301.38
SGST TAX	1,301.38
Net Amount	54,658.00

Amount In Words **Rupees Fifty Four Thousand Six Hundred Fifty Eight 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%	18,721.50	468.04	468.04
090831	CGST 2.5%+SGST 2.5%	33,333.40	833.34	833.34

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