



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/4689

Dated 19/11/2024

IRN No f16b8f14124f8a4fc9d01e45c674dc8966820694012c527578f2499169
6bb35a

ACK No 172416253742550

Date : 19/11/2024

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 BRIJESH 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	530.00	504.76	0.00	5	25,238.00
2	ILYACHI 20.0	090831	1.00	20.00	1,250.00	1,190.48	0.00	5	23,809.60
Total Nag. 0		Total	6	70		Total			49,047.60

Other Charges

MAJDURI EXP

150.00

Other Charges 149.52

CGST TAX 1,229.94

SGST TAX 1,229.94

Net Amount 51,657.00

Amount In Words Rupees Fifty One 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%	25,388.00	634.70	634.70
090831	CGST 2.5%+SGST 2.5%	23,809.60	595.24	595.24

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