

**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/4239

Dated 04/11/2024

IRN No 49c13db0d981af28e41c58712f6b8a6af17a56c717574a59257eaac20  
9e4379e

ACK No 172416150943504

Date : 04/11/2024

Buyer

**MOHIT KIRANA STORE TARANAGAR**

TARANAGER

Pin : 331304

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXEPP2172P1ZX

PAN No. AXEPP2172P

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MOHIT**

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	530.00	504.76	0.00	5	5,047.60
2	ILYACHI 3.0	090831	1.00	3.00	2,333.33	2,222.22	0.00	5	6,666.66
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>13</b>		<b>Total</b>			<b>11,714.26</b>

**Other Charges**

MAJDURI EXP

30.00

Other Charges 29.52

CGST TAX 293.61

SGST TAX 293.61

**Net Amount 12,331.00**Amount In Words **Rupees Twelve Thousand Three Hundred Thirty One 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%	5,077.60	126.94	126.94
090831	CGST 2.5%+SGST 2.5%	6,666.66	166.67	166.67

**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