

**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/3815

Dated 15/10/2024

IRN No 6fe891f73650100bd3369112c34b5430d5a871e118635f3305fe0331f  
2c2d8c1

ACK No 172416020056266

Date : 15/10/2024

Buyer

**MAJISHA TRADRS JODHPUR**

JODHPUR

Pin : 342007

State : Rajasthan

Code : 08

Phone : 9828931411

GSTIN : 08AMYPR9061L1ZV

PAN No. AMYPR9061L

Delivery Address :

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

Vehicle No

Delivery Station : **JODHPUR**Broker **OM JI BAGRA (MADAN JI )**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	2.00	20.00	400.00	380.95	0.00	5	7,619.00
2	KAPOOR 20.0	1203	1.00	20.00	700.00	593.22	0.00	18	11,864.40
<b>Total Nag. 0</b>		<b>Total</b>	<b>3</b>	<b>40</b>		<b>Total</b>			<b>19,483.40</b>

**Other Charges**

MAJDURI EXP

60.00

Other Charges 60.04

CGST TAX 1,259.78

SGST TAX 1,259.78

**Net Amount 22,063.00**Amount In Words **Rupees Twenty Two Thousand Sixty Three 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%	7,679.00	191.98	191.98
1203	CGST 9.0%+SGST 9.0%	11,864.40	1,067.80	1,067.80

**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