

**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/3647

Dated 08/10/2024

IRN No 182fddfa1347cb4802e88e2fc0228fa4074dd46de4031352290be84de
81f2c3c

ACK No 172415968016769

Date : 08/10/2024

Buyer

MOHAN KIRANA STORE NEEM KA THANA

NKT

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFXPG4708H1Z3

PAN No. AFXPG4708H

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI DURGA**

Vehicle No

Delivery Station : **NEEM KA THANA**Broker **SELF BROKER**

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	420.00	400.00	1.50	5	19,700.00
2	ILYACHI 20.0	090831	1.00	20.00	1,750.00	1,666.67	1.50	5	32,833.40
Total Nag. 0		Total	6	70		Total			52,533.40

Other Charges

MAJDURI EXP

150.00

Other Charges 150.42

CGST TAX 1,317.09

SGST TAX 1,317.09

Net Amount 55,318.00Amount In Words **Rupees Fifty Five Thousand Three Hundred Eighteen 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%	19,850.00	496.25	496.25
090831	CGST 2.5%+SGST 2.5%	32,833.40	820.84	820.84

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