

**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/4903

Dated 28/11/2024

IRN No 6cebfd7e220b5d8ea042cff8a3fe425b0c9cbc75f80df389684b58503
df130b4

ACK No 172416313981585

Date : 28/11/2024

Buyer

TARA CHAND AJIT KUMAR DEGANA

SADAR BAZAR, GOREDI CHACAH,
DEGANA, Nagaur, Rajasthan, 341503

DEGANA

Pin : 341503

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAZPG3132E1ZP

PAN No. AAZPG3132E

Delivery Address :

Pymt Mode: CREDIT

Transporter ROYAL SANIK

Vehicle No

Delivery Station : DEGANA

Broker LOHIYA BROKER

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	460.00	438.10	0.00	5	8,762.00
2	ILYACHI 6.0	090831	1.00	6.00	2,000.00	1,904.76	0.00	5	11,428.56
Total Nag. 0		Total	3	26		Total			20,190.56

Other Charges

MAJDURI EXP

60.00

Other Charges	59.92
CGST TAX	506.26
SGST TAX	506.26
Net Amount	21,263.00

Amount In Words Rupees Twenty One Thousand Two Hundred 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%	8,822.00	220.55	220.55
090831	CGST 2.5%+SGST 2.5%	11,428.56	285.71	285.71

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