

**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/4363

Dated 08/11/2024

IRN No 6c8f48aa8b546fa2c068d773771aab80ff47fa2446076ec3331e464236
123d10

ACK No 172416184290364

Date : 08/11/2024

Buyer

KUSHUM ENTERPRISES**KOTA**

Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADNPJ8274F1Z5

PAN No. ADNPJ8274F

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	4.00	40.00	500.00	476.19	0.00	5	19,047.60
2	ILYACHI 12.0	090831	1.00	12.00	2,333.33	2,222.22	0.00	5	26,666.64
Total Nag. 0		Total	5	52		Total			45,714.24

Other Charges

MAJDURI EXP

80.00

Other Charges	80.04
CGST TAX	1,144.86
SGST TAX	1,144.86
Net Amount	48,084.00

Amount In Words **Rupees Forty Eight Thousand Eighty Four 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%	19,127.60	478.19	478.19
090831	CGST 2.5%+SGST 2.5%	26,666.64	666.67	666.67

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