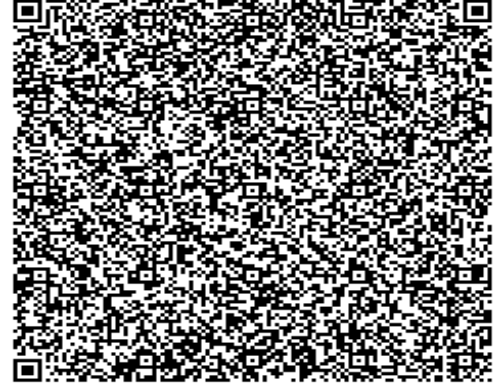


**SHREE RAM ENTERPRISES**

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/4261

Dated 05/11/2024

IRN No b753051ca1f77edd9ba58146281b6a019e474150e12d55560f54b8b3  
7af8d172

ACK No 172416155887328

Date : 05/11/2024

Buyer

**VYAPARI BAZAAR JAIPUR****B-106, BACK SIDE, OPP J-2,****RAJDHANI MANDI SIKAR ROAD, JAIPUR****JAIPUR**

Pin : 302006

State : Rajasthan

Code : 08

Phone : 9829355345, 8209176629

GSTIN : 08ALQPJ7984B1ZM

PAN No. ALQPJ7984B

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**Vehicle No **RJ14EG3113**Delivery Station : **JAIPUR**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	15.00	150.00	520.00	495.24	1.50	5	73,171.71
2	ILYACHI 50.0	090831	1.00	50.00	2,100.00	2,000.00	1.50	5	98,500.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>16</b>	<b>200</b>		<b>Total</b>			<b>171,671.71</b>

**Other Charges**

Other Charges	-0.29
CGST TAX	4,291.79
SGST TAX	4,291.79
<b>Net Amount</b>	<b>180,255.00</b>

Amount In Words **Rupees One Lakh Eighty Thousand Two Hundred Fifty Five 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%	73,171.71	1,829.29	1,829.29
090831	CGST 2.5%+SGST 2.5%	98,500.00	2,462.50	2,462.50

**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