

**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/2673

Dated 16/08/2024

IRN No 1eadf0954a78f14c0aa5368b12cfb5afb2ae801fb60849b5cf4866bbcf  
f43efe

ACK No 172415604742320

Date : 16/08/2024

Buyer

**SHREE RADHE KRISHNA STORE ALWAR**

GRAM DIWAKARI PLOT NO. 84ALWAR,

PARIVAHAN NAGAR, SURYA NAGAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BOJPC1794R1Z8

PAN No. BOJPC1794R

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI LAXMI

Vehicle No

Delivery Station : ALWAR

Broker SONU BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	1.00	10.00	840.00	800.00	0.00	5	8,000.00
Total Nag. 0		Total	1	10		Total			8,000.00

**Other Charges**

MAJDURI EXP

30.00

Other Charges	30.50
CGST TAX	200.75
SGST TAX	200.75
<b>Net Amount</b>	<b>8,432.00</b>

Amount In Words Rupees Eight Thousand Four Hundred Thirty Two 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%	8,030.00	200.75	200.75

**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