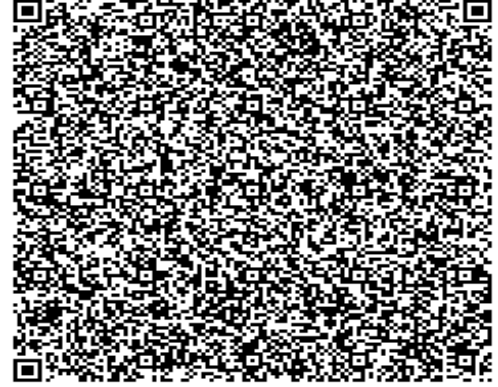


**SHREE RAM ENTERPRISES**

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/4818

Dated 25/11/2024

IRN No b3728e05c4369b1547f918ead717c27c86dcf9665408d1f61ec693769
2c91081

ACK No 172416289482514

Date : 25/11/2024

Buyer

AJAY AGENCIES BHIWADI**BHIWADI**

Pin : 301019

State : Rajasthan

Code : 08

Phone : 9460301053

GSTIN : 08AABFA9185H1Z9

PAN No. AABFA9185H

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VIKRAM TRANSPORT**

Vehicle No

Delivery Station : **BHIWADI**Broker **SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	3.00	30.00	485.00	461.90	0.00	5	13,857.00
2	ILYACHI 8.0	090831	1.00	8.00	2,250.00	2,142.86	0.00	5	17,142.88
Total Nag. 0		Total	4	38		Total			30,999.88

Other Charges

MAJDURI EXP

90.00

Other Charges 89.62

CGST TAX 777.25

SGST TAX 777.25

Net Amount 32,644.00Amount In Words **Rupees Thirty Two Thousand Six Hundred Forty 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%	13,947.00	348.68	348.68
090831	CGST 2.5%+SGST 2.5%	17,142.88	428.57	428.57

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