

**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/2665

Dated 16/08/2024

IRN No 433f7ecedf6df8cbd01d22f237781b718c52dd5acedf4a3e9bccf3775  
471becd

ACK No 172415603547560

Date : 16/08/2024

Buyer

**KHEM STORE KOTA**S.N KATLA, AGRESAN BAJAR GANDHI  
CHOWK,KOTA

KOTA

Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BYMPA2332N1ZB

PAN No. BYMPA2332N

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	800.00	761.90	0.00	5	30,476.00
Total Nag. 0		Total	4	40		Total			30,476.00

**Other Charges**

MAJDURI EXP

120.00

Other Charges	120.20
CGST TAX	764.90
SGST TAX	764.90
<b>Net Amount</b>	<b>32,126.00</b>

Amount In Words Rupees Thirty Two Thousand One Hundred Twenty Six 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%	30,596.00	764.90	764.90

**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