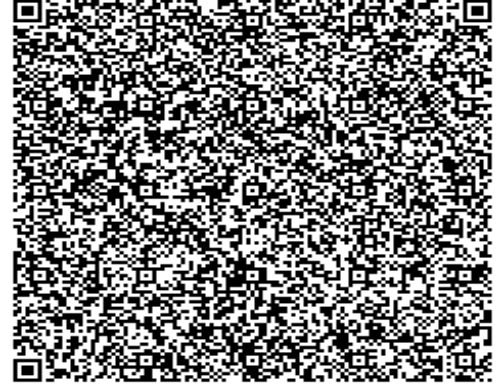




## SHREE RAM ENTERPRISES

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/3378

Dated 25/09/2024

IRN No cc9f051d383044a2c94a372a9dbb506722925dfbe3490dc61c94e481  
21403bf8

ACK No 172415869296921

Date : 25/09/2024

Buyer

**TULSI RAM RAJKUMAR TARANAGAR**

MAIN MARKET, TARANAGAR, TARANAGAR,  
Churu, Rajasthan, 331304

TARANGER

Pin : 331304

State : Rajasthan

Code : 08

Phone : 9414894463

GSTIN : 08ATZPS0727L1ZS

PAN No. ATZPS0727L

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJ ROADLINES

Vehicle No

Delivery Station : TARANAGAR

Broker SHYAM JI MODI

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	390.00	371.43	0.00	5	3,714.30
2	ILYACHI 5.0	090831	1.00	5.00	1,400.00	1,333.33	0.00	5	6,666.65
Total Nag. 0		Total	2	15		Total			10,380.95

## Other Charges

MAJDURI EXP

30.00

Other Charges	30.49
CGST TAX	260.28
SGST TAX	260.28
<b>Net Amount</b>	<b>10,932.00</b>

Amount In Words Rupees Ten Thousand Nine 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%	3,744.30	93.61	93.61
090831	CGST 2.5%+SGST 2.5%	6,666.65	166.67	166.67

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