

**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/3398

Dated 26/09/2024

IRN No ee6ab215881b45ccb972c0f00ac415c42cf7b9972a000e93e78851ed
ec005042

ACK No 172415876518812

Date : 26/09/2024

Buyer

ASHOK KIRANA STORE SINGANA**SINGANA**

Pin : 333516

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BDBPS2462R1ZW

PAN No. BDBPS2462R

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BANSAL**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	METHI 100.0/4	09109924	4.00	100.00	135.00	128.57	0.00	5	12,857.00
Total Nag. 0		Total	4	100		Total			12,857.00

Other Charges

MAJDURI EXP

100.00

Other Charges	100.14
CGST TAX	323.93
SGST TAX	323.93
Net Amount	13,605.00

Amount In Words **Rupees Thirteen Thousand Six Hundred Five Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109924	CGST 2.5%+SGST 2.5%	12,957.00	323.93	323.93

Remarks: RAI**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