

**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/5404

Dated 18/12/2024

IRN No 2096879ff42d072c3bf61915feb6266c67d37eef0ec139b75a837f80fa  
319f0c

ACK No 172416458003441

Date : 18/12/2024

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	425.00	404.76	0.00	5	4,047.60
2	ILYACHI 3.0	090831	1.00	3.00	2,000.00	1,904.76	0.00	5	5,714.28
Total Nag. 0		Total	2	13		Total			9,761.88

**Other Charges**

MAJDURI EXP

30.00

Other Charges 29.52

CGST TAX 244.80

SGST TAX 244.80

**Net Amount 10,281.00**

Amount In Words Rupees Ten Thousand Two Hundred Eighty One 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%	4,077.60	101.94	101.94
090831	CGST 2.5%+SGST 2.5%	5,714.28	142.86	142.86

**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