

**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/5440

Dated 20/12/2024

IRN No d0abeeab1467792e7fb66bf168b41c099d38785c04434f5a5baaebc1  
daa47d63

ACK No 172416472262314

Date : 20/12/2024

Buyer

**BADRILAL ASHOKKUMAR SOMANI NEW****BADRILAL ASHOKKUMAR SOMANINAI****HAVELI CHOWK.Nathdwara, NAI HAVELI****CHOWK****NATHWARA**

Pin : 313301

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AULPS0812P1Z2

PAN No. AULPS0812P

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KAMAL FREIGHT CARRIER**

Vehicle No

Delivery Station : **NATHWARA**Broker **SITARAM JI KHANDELWAL (SRK)**

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	435.00	414.29	0.00	5	12,428.70
2	ILYACHI 7.5	090831	1.00	7.50	2,400.00	2,285.71	0.00	5	17,142.83
<b>Total Nag. 0</b>		<b>Total</b>	<b>4</b>	<b>37.500</b>		<b>Total</b>			<b>29,571.53</b>

**Other Charges**

MAJDURI EXP

90.00

Other Charges 90.39

CGST TAX 741.54

SGST TAX 741.54

**Net Amount 31,145.00**Amount In Words **Rupees Thirty One Thousand One Hundred Forty Five 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%	12,518.70	312.97	312.97
090831	CGST 2.5%+SGST 2.5%	17,142.83	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