

**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/2918

Dated 30/08/2024

IRN No 6d2d715585099d1a75023238c0f53cca880593411ffa484c935bf889f
62bbe09

ACK No 172415690343991

Date : 30/08/2024

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	5.00	50.00	895.00	852.38	0.00	5	42,619.00
Total Nag. 0		Total	5	50		Total			42,619.00

Other Charges

MAJDURI EXP

150.00

Other Charges	149.54
CGST TAX	1,069.23
SGST TAX	1,069.23
Net Amount	44,907.00

Amount In Words **Rupees Forty Four Thousand Nine Hundred Seven 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%	42,769.00	1,069.23	1,069.23

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