



## 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/3159

Dated 14/09/2024

IRN No ae112951326b35bc2efeedb7bbb7958c0c5e490e3aa88b73653e670  
b3bbde1da

ACK No 172415799593383

Date : 14/09/2024

Buyer

**S.R.D. WHOLESALE AND RETAILER JHUNUJUNU****BHIMSARIYA SADAN, ROAD NO. 02,****NEAR ASHOKA HOTEL, JHUNJHUNU,****Jhunjhunu, Rajasthan, 333001****JHUNUJUNU**

Pin : 333001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BQJPT4633G1ZI

PAN No. BQJPT4633G

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHAKTI ROADLINES**

Vehicle No

Delivery Station : **JHUNUJUNU**Broker **MANOJ JI GUDHA**

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	424.00	403.81	0.00	5	4,038.10
2	ILYACHI 10.0	090831	1.00	10.00	700.00	666.67	0.00	5	6,666.70
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>20</b>		<b>Total</b>			<b>10,704.80</b>

**Other Charges**

MAJDURI EXP

30.00

Other Charges 30.46

CGST TAX 268.37

SGST TAX 268.37

**Net Amount 11,272.00**Amount In Words **Rupees Eleven Thousand Two Hundred Seventy 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%	4,068.10	101.70	101.70
090831	CGST 2.5%+SGST 2.5%	6,666.70	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