

**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/3654

Dated 08/10/2024

IRN No 4d5b03e99779a3e8ad588cc89459925dd7265393a8818a1d91d7b97
9e9e29e4d

ACK No 172415968853878

Date : 08/10/2024

Buyer

GOPAL DAS SUNDAR DAS KOTA**M/s GOPAL DAS SUNDAR DASOLD SUBJI****MANDI, SHOP NO 4****KOTA**

Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABLPL3300J1ZR

PAN No. ABLPL3300J

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH TRANSPORT**

Vehicle No

Delivery Station : **KOTA**Eway Bill No. **791466535602**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	11.00	110.00	330.00	314.29	0.00	5	34,571.90
2	ILYACHI 40.0	090831	1.00	40.00	2,200.00	2,095.24	0.00	5	83,809.60
Total Nag. 0		Total	12	150		Total			118,381.50

Other Charges

MAJDURI EXP

220.00

Other Charges 220.42

CGST TAX 2,965.04

SGST TAX 2,965.04

Net Amount 124,532.00Amount In Words **Rupees One Lakh Twenty Four Thousand Five Hundred Thirty 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%	34,791.90	869.80	869.80
090831	CGST 2.5%+SGST 2.5%	83,809.60	2,095.24	2,095.24

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