

SHREE RAM ENTERPRISES33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8618

Dated 27/02/2024

IRN No 6b7e8e25d3d8d02a653d2262d7902b5247d5acbebaafd09b13db8c
977baa383

ACK No 172414486200951

Date : 27/02/2024

Buyer

BANSHI LAL TRILOK CHAND LAMBAHARISINGH

MORLA DARWAJA, LAMBA HARI SINGH,

LAMBA HARI SINGH, Tonk, Rajasthan,

304503

LAMBAHARISINGH

Pin : 304503

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGRPA0315R1Z5

PAN No. AGRPA0315R

Delivery Address :

Pymt Mode: CREDIT

Transporter VINOD TRANSPORT

Vehicle No

Delivery Station : LAMBAHARISINGH

Broker SINGAL BROKER

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	360.00	342.86	0.00	5	3,428.60
2	KESAR	091020	25.00	0.00	200.00	190.48	0.00	5	4,762.00
Total Nag. 0		Total	26	10		Total			8,190.60

Other Charges

MAJDURI EXP

30.00

Other Charges 30.36

CGST TAX 205.52

SGST TAX 205.52

Net Amount 8,632.00

Amount In Words Rupees Eight Thousand Six 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%	3,458.60	86.47	86.47
091020	CGST 2.5%+SGST 2.5%	4,762.00	119.05	119.05

Remarks: 860**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