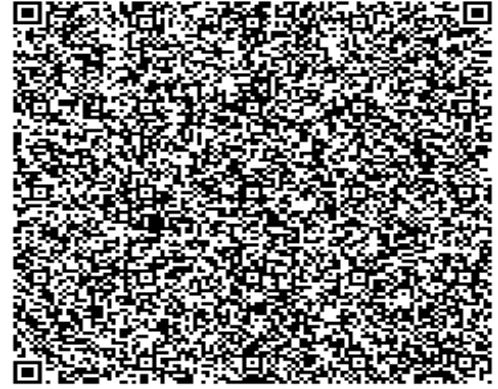




SHREE RAM ENTERPRISES

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/2850

Dated 27/08/2024

IRN No 0fc3e5a465bafa287bc9a6ade27c8f5d9c7023383ab4efb625b91e54b
a62e741

ACK No 172415665389858

Date : 27/08/2024

Buyer

A Z KIRANA MERCHANT TONK

KAFLA BAZAR, KAFLA BAZAR, TONK,
Tonk

TONK

Pin : 304001

State : Rajasthan

Code : 08

Phone : 9269090131

GSTIN : 08CWGPK0535G1ZO

PAN No. CWGPK0535G

Delivery Address :

Pymt Mode: CREDIT

Transporter GAMBHIR

Vehicle No

Delivery Station : TONK

Broker HARIMOHAN BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	2.00	20.00	835.00	795.24	0.00	5	15,904.80
2	BADAM GST 12% 50.0/2	08021200	2.00	50.00	600.00	535.71	0.00	12	26,785.50
Total Nag. 0		Total	4	70		Total			42,690.30

Other Charges

OTHER EXP. MAJDURI EXP
30.00 95.00

Other Charges 125.40
CGST TAX 2,010.15
SGST TAX 2,010.15
Net Amount 46,836.00

Amount In Words Rupees Forty Six Thousand Eight Hundred Thirty Six 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%	15,964.80	399.12	399.12
08021200	CGST 6.0%+SGST 6.0%	26,850.50	1,611.03	1,611.03

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory