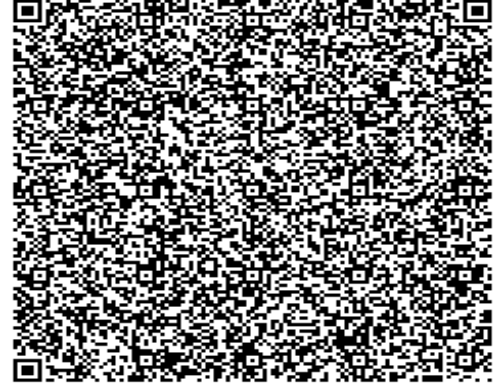


**SHREE RAM ENTERPRISES**

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/3077

Dated 11/09/2024

IRN No edd064beabf5efefdc203236e88043dffa27d7932175842d6ee2460af4
0ea958

ACK No 172415786725362

Date : 13/09/2024

Buyer

RATAN LAL AND SONS BAJRIYA**BAJRIYA**

Pin : 322001

State : Rajasthan

Code : 08

Phone : 9351349529

GSTIN : 08ADWPJ7001M1Z2

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KAILASH TRANSPORT**

Vehicle No

Delivery Station : **BAJRIYA**Broker **SELF 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	1,020.00	971.43	1.50	5	19,137.17
Total Nag. 0		Total	2	20		Total			19,137.17

Other Charges

MAJDURI EXP

60.00

Other Charges	60.00
CGST TAX	479.93
SGST TAX	479.93
Net Amount	20,157.00

Amount In Words **Rupees Twenty Thousand One Hundred Fifty 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%	19,197.17	479.93	479.93

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