



## 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/4017

Dated 23/10/2024

IRN No fc5b587dbe733389567fec15bbdb4655f3e6a41cfe0e415ac6b512ca1  
35b4faa

ACK No 172416079518490

Date : 23/10/2024

Buyer

**RANI SATI TRADERS CHURU**

SHOP NO. 1, Narbada Tower, Nirban

Road NEAR WHITE CLOCK TOWER,

Rajeev Market, Prathiba Nagar,

**CHURU**

Pin : 331001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAKPA7184R1ZZ

PAN No. AAKPA7184R

Delivery Address :

Pymt Mode: **CREDIT**Transporter **CHETAN TRANSPORT**

Vehicle No

Delivery Station : **CHURU**Broker **SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAGAJ 135.0/9	12077090	9.00	135.00	478.00	455.24	0.00	5	61,457.40
<b>Total Nag. 0</b>		<b>Total</b>	<b>9</b>	<b>135</b>		<b>Total</b>			61,457.40

**Other Charges**

OTHER EXP. MAJDURI EXP  
90.00 105.00

Other Charges 194.98  
CGST TAX 1,541.31  
SGST TAX 1,541.31  
**Net Amount 64,735.00**

Amount In Words **Rupees Sixty Four Thousand Seven Hundred Thirty Five Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383  
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	61,652.40	1,541.31	1,541.31

**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