

**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/4141

Dated 26/10/2024

IRN No 023264d7f7f890a5728377d668a49f537ed9b49b1bd0ef5339ed1bdc6
000b57e

ACK No 172416102737346

Date : 26/10/2024

Buyer

RAJMAL GULABCHAND AND COMPANY KOTA

K.K. SUPER MARKET, OLD DHAN MANDI,
KOTA

KOTA

Pin : 324005

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BUUPJ4934M1ZS

PAN No. BUUPJ4934M

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station : KOTA

Eway Bill No. 751472472193

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	20.00	200.00	510.00	485.71	0.00	5	97,142.00
2	ILYACHI 60.0	090831	1.00	60.00	2,333.33	2,222.22	0.00	5	133,333.20
Total Nag. 0		Total	21	260		Total			230,475.20

Other Charges

MAJDURI EXP

400.00

Other Charges 400.04

CGST TAX 5,771.88

SGST TAX 5,771.88

Net Amount 242,419.00

Amount In Words Rupees Two Lakh Forty Two Thousand Four Hundred Nineteen 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%	97,542.00	2,438.55	2,438.55
090831	CGST 2.5%+SGST 2.5%	133,333.20	3,333.33	3,333.33

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