



## 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/3686

Dated 09/10/2024

IRN No 8aa1af48fd69a7242653dd90552d331e87d940ece9561200c65071a6  
da546ca8

ACK No 172415980277043

Date : 09/10/2024

Buyer

**VINAYAK KIRANA STORE PHULERA**  
WARD NO-16, INDRA MARKET, PHULERA

PHULERA

Pin : 303338

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AONPK8644K1Z8

PAN No. AONPK8644K

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW GOYAL

Vehicle No

Delivery Station : PHULERA

Broker JUGAL JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	3.00	30.00	440.00	419.05	0.00	5	12,571.50
2	ILYACHI 10.0	090831	1.00	10.00	2,100.00	2,000.00	0.00	5	20,000.00
Total Nag. 0		Total	4	40		Total			32,571.50

## Other Charges

MAJDURI EXP

90.00

Other Charges 90.42

CGST TAX 816.54

SGST TAX 816.54

Net Amount 34,295.00

Amount In Words Rupees Thirty Four Thousand Two Hundred Ninety Five 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%	12,661.50	316.54	316.54
090831	CGST 2.5%+SGST 2.5%	20,000.00	500.00	500.00

## 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