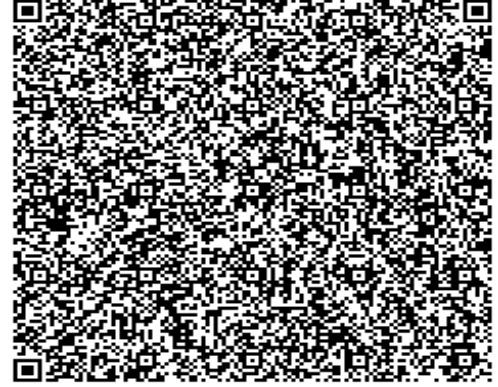


**SHREE RAM ENTERPRISES**

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/2895

Dated 29/08/2024

IRN No 8633770a32e03a748580e64dbab55aa323347308b024479ff394afc0c
dda9d73

ACK No 172415680897183

Date : 29/08/2024

Buyer

PIYUS SALES CORPORETION**RAWATSAR**

Pin : 335524

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BFYPB0949D1ZB

PAN No. BFYPB0949D

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAGDAMBA MEHTA**

Vehicle No

Delivery Station : **RAWATSAR**Broker **SHYAM JI MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	1.00	10.00	860.00	819.05	0.00	5	8,190.50
Total Nag. 0		Total	1	10		Total			8,190.50

Other Charges

MAJDURI EXP

30.00

Other Charges	30.48
CGST TAX	205.51
SGST TAX	205.51
Net Amount	8,632.00

Amount In Words **Rupees Eight Thousand Six Hundred Thirty Two 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%	8,220.50	205.51	205.51

Remarks:**Terms :**

1. Plase 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