

**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/3992

Dated 22/10/2024

IRN No 3e22fd8b7d8653cf1d3c5c24c464ca12acdc62619c2dde7ccc746308  
f228d598

ACK No 172416070315368

Date : 22/10/2024

Buyer

**SUMIT ENTERPRISES MEDHTA**  
OMERTA CITY, SIRIYON KA MOHALLA

MEDHTA

Pin : 341510

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHGPG1160L1ZF

PAN No. AHGPG1160L

Delivery Address :

Pymt Mode: CREDIT

Transporter SAYNA TRANSPORT

Vehicle No

Delivery Station : MEDHTA

Broker SONU 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	460.00	438.10	0.00	5	8,762.00
2	ILYACHI 6.0	090831	1.00	6.00	2,333.33	2,222.22	0.00	5	13,333.32
Total Nag. 0		Total	3	26		Total			22,095.32

**Other Charges**

MAJDURI EXP

60.00

Other Charges 59.92

CGST TAX 553.88

SGST TAX 553.88

**Net Amount 23,263.00**

Amount In Words Rupees Twenty Three Thousand Two Hundred Sixty Three 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%	8,822.00	220.55	220.55
090831	CGST 2.5%+SGST 2.5%	13,333.32	333.33	333.33

**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