

**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/3722

Dated 10/10/2024

IRN No febab31be8e4787912ecdc2e0f24133225534826edb61f87f4bec8544
9ccd586

ACK No 172415989368162 Date : 10/10/2024

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	425.00	404.76	0.00	5	4,047.60
2	KAPOOR 10.0	1203	1.00	10.00	700.00	593.22	0.00	18	5,932.20
Total Nag. 0		Total	2	20		Total			9,979.80

Other Charges

MAJDURI EXP

30.00

Other Charges 29.52

CGST TAX 635.84

SGST TAX 635.84

Net Amount 11,281.00Amount In Words **Rupees Eleven Thousand Two Hundred Eighty One 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%	4,077.60	101.94	101.94
1203	CGST 9.0%+SGST 9.0%	5,932.20	533.90	533.90

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