

**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/4648

Dated 18/11/2024

IRN No 23a584654c8713867cb3db478a6f8c93dc3e71c65496d289162fcf743
d6c6029

ACK No 172416245314431

Date : 18/11/2024

Buyer

KALU RAM MURLI DHAR LAXMANGARH**LAXMANGARH**

Pin : 332311

State : Rajasthan

Code : 08

Phone : 9413071645

GSTIN : 08ADJPP5908N1ZV

PAN No. ADJPP5908N

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BHATI WAL TRANSPORT**

Vehicle No

Delivery Station : **LAXMANGARH**Broker **SITARAM BHAWAR LAL**

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	475.00	452.38	0.00	5	4,523.80
2	ILYACHI 10.0	090831	1.00	10.00	600.00	571.43	0.00	5	5,714.30
Total Nag. 0		Total	2	20		Total			10,238.10

Other Charges

MAJDURI EXP

30.00

Other Charges 30.48

CGST TAX 256.71

SGST TAX 256.71

Net Amount 10,782.00Amount In Words **Rupees Ten Thousand Seven Hundred Eighty 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%	4,553.80	113.85	113.85
090831	CGST 2.5%+SGST 2.5%	5,714.30	142.86	142.86

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