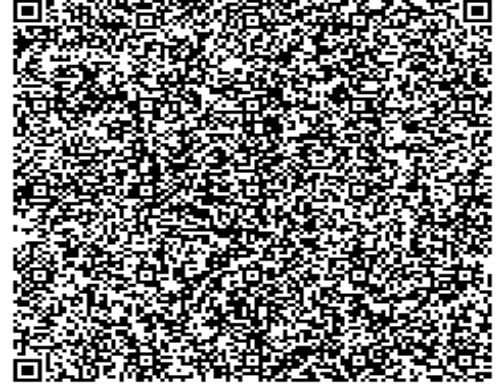


**SHREE RAM ENTERPRISES**

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/2831

Dated 26/08/2024

IRN No 7d858f094562913085ee881e702351fb7844ab079c75975c510cc4e3  
ad851ab3

ACK No 172415659687494

Date : 26/08/2024

Buyer

**RAJMAL GULABCHAND AND COMPANY KOTA**

K.K. SUPER MARKET, OLD DHAN MANDI,  
KOTA

KOTA

Pin : 324005

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BUUPJ4934M1ZS

PAN No. BUUPJ4934M

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH TRANSPORT**

Vehicle No

Delivery Station : **KOTA**Broker **NEMI CHAND SAINI**

| SNo.                | Description Of Goods   | HSN Code     | Qty      | Weight    | STP Rate | Rate         | Disc % | GST Rate | Amount           |
|---------------------|------------------------|--------------|----------|-----------|----------|--------------|--------|----------|------------------|
| 1                   | MAKHANA GST 5% (80131) | 08013100     | 5.00     | 50.00     | 800.00   | 761.90       | 0.00   | 5        | 38,095.00        |
| <b>Total Nag. 0</b> |                        | <b>Total</b> | <b>5</b> | <b>50</b> |          | <b>Total</b> |        |          | <b>38,095.00</b> |

**Other Charges**

MAJDURI EXP

150.00

Other Charges 149.74

CGST TAX 956.13

SGST TAX 956.13

**Net Amount 40,157.00**Amount In Words **Rupees Forty Thousand One Hundred Fifty Seven 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% | 38,245.00        | 956.13     | 956.13     |

**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