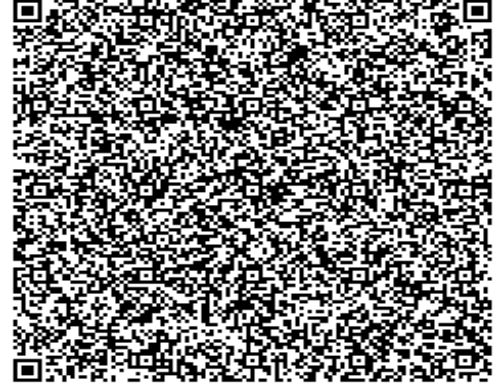


**SHREE RAM ENTERPRISES**

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/4227

Dated 04/11/2024

IRN No 60677199bcf973ade02a59cdea894ba4ad6f37ead6d78f47908f1b928
1ad32df

ACK No 172416150740943

Date : 04/11/2024

Buyer

ANNAPURNA TRADING COMPANY JHUNUJUNU

WARD NO. 38, CHHAWANI BAZAR, NEAR

JOSHIYO KA GATTA

JHUNJHNU

Pin : 333001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASPH6561R2ZO

PAN No. AASPH6561R

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHIVAJI TRANSPORT**

Vehicle No

Delivery Station : **JHUNUJUNU**Broker **MANOJ JI GUDHA**

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	525.00	500.00	0.00	5	5,000.00
2	ILYACHI 3.0	090831	1.00	3.00	2,333.33	2,222.22	0.00	5	6,666.66
Total Nag. 0		Total	2	13		Total			11,666.66

Other Charges

MAJDURI EXP

30.00

Other Charges	30.50
CGST TAX	292.42
SGST TAX	292.42
Net Amount	12,282.00

Amount In Words **Rupees Twelve Thousand Two 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%	5,030.00	125.75	125.75
090831	CGST 2.5%+SGST 2.5%	6,666.66	166.67	166.67

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