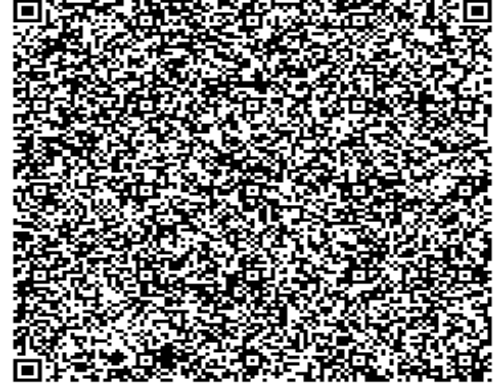




SHREE RAM ENTERPRISES

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/5388

Dated 17/12/2024

IRN No dee36ffade7b000d4835a6d4a6db4eb3e4fb311b1eb5b4ddeaab6b06
af9b1f07

ACK No 172416451325496

Date : 17/12/2024

Buyer

MEHARWAL COMPANY BAGRU
LINK ROADBAGRU, LINK ROAD

BAGRU

Pin : 302007

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADAPM3590J1ZD

PAN No. ADAPM3590J

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BAGRU

Broker VINAYAK BROKER

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	450.00	428.57	0.00	5	4,285.70
2	ILYACHI 3.0	090831	1.00	3.00	2,000.00	1,904.76	0.00	5	5,714.28
Total Nag. 0		Total	2	13		Total			9,999.98

Other Charges

MAJDURI EXP

30.00

Other Charges	29.52
CGST TAX	250.75
SGST TAX	250.75
Net Amount	10,531.00

Amount In Words Rupees Ten Thousand Five Hundred Thirty 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%	4,315.70	107.89	107.89
090831	CGST 2.5%+SGST 2.5%	5,714.28	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