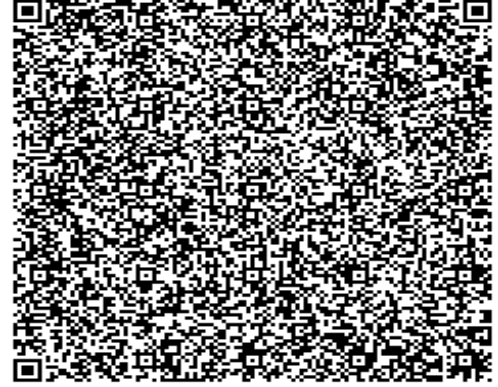


**SHREE RAM ENTERPRISES**

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/3690

Dated 09/10/2024

IRN No 5394c090700a009f9e39c244bab1ed2e83ecabc63f2f03d894fce81e4
39cc885

ACK No 172415980350337

Date : 09/10/2024

Buyer

HARIRAM JUGAL KISHORE GUDHA**GUDHA**

Pin : 333022

State : Rajasthan

Code : 08

Phone : 9413525401

GSTIN : 08ABUPK2553K1Z4

PAN No. ABUPK2553K

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHRI MANGAL TRANSPORT CO.**

Vehicle No

Delivery Station : **GUDHA**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	450.00	428.57	0.00	5	4,285.70
2	ILYACHI 4.0	090831	1.00	4.00	1,750.00	1,666.67	0.00	5	6,666.68
Total Nag. 0		Total	2	14		Total			10,952.38

Other Charges

MAJDURI EXP

30.00

Other Charges 30.50

CGST TAX 274.56

SGST TAX 274.56

Net Amount 11,532.00Amount In Words **Rupees Eleven Thousand Five Hundred Thirty 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%	4,315.70	107.89	107.89
090831	CGST 2.5%+SGST 2.5%	6,666.68	166.67	166.67

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