

**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/4754

Dated 22/11/2024

IRN No 33efd8397f38ef3fe96ae620019e285ae94ed0f3e16e51a8ace9f98f95
41d281

ACK No 172416273686571

Date : 22/11/2024

Buyer

MAHENDRA KUMAR RAMNARAYAN KOTA

A-IV, Near Sarowar, Kota, Kota,
Rajasthan, 324006

KOTA

Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DGPPG3438G1Z7

PAN No. DGPPG3438G

Delivery Address :

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

Vehicle No

Delivery Station : **KOTA**Eway Bill No. **761478981807**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	10.00	100.00	530.00	504.76	0.00	5	50,476.00
2	ILYACHI 25.0	090831	1.00	25.00	2,000.00	1,904.76	0.00	5	47,619.00
Total Nag. 0		Total	11	125		Total			98,095.00

Other Charges

MAJDURI EXP

200.00

Other Charges 200.24

CGST TAX 2,457.38

SGST TAX 2,457.38

Net Amount 103,210.00Amount In Words **Rupees One Lakh Three Thousand Two Hundred Ten 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%	50,676.00	1,266.90	1,266.90
090831	CGST 2.5%+SGST 2.5%	47,619.00	1,190.48	1,190.48

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