

**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/5419

Dated 19/12/2024

IRN No 6f40a4e70f3d6f06dea4c5e42b659a8f99150ff20999c4375b603294a3
90fb03

ACK No 172416464120998

Date : 19/12/2024

Buyer

SHYAM DRYFRUITS BHIWADI**BHIWADI**

Pin : 301019

State : Rajasthan

Code : 08

Phone : 7665638333

GSTIN : 08BFJPA6417G1ZM

PAN No. BFJPA6417G

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VIJAYLAXMI TRANSPORT**

Vehicle No

Delivery Station : **BHIWADI**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	5.00	50.00	425.00	404.76	0.00	5	20,238.00
2	ILYACHI 15.0	090831	1.00	15.00	2,000.00	1,904.76	0.00	5	28,571.40
Total Nag. 0		Total	6	65		Total			48,809.40

Other Charges

MAJDURI EXP

150.00

Other Charges	149.62
CGST TAX	1,223.99
SGST TAX	1,223.99
Net Amount	51,407.00

Amount In Words **Rupees Fifty One Thousand Four Hundred 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%	20,388.00	509.70	509.70
090831	CGST 2.5%+SGST 2.5%	28,571.40	714.29	714.29

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