



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/5184

Dated 09/12/2024

IRN No 07807980716048693ed035c9ea051cd20541fec778a2d4940ada38d0
d0d00611

ACK No 172416396296675

Date : 09/12/2024

Buyer

J.P.GENERAL STORE BAJRIYA
OBAZARIA, OPP. DANK BANGLA

BAJRIYA

Pin : 322001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHHPM3845K1ZY

Delivery Address :

Pymt Mode: CREDIT

Transporter KAILASH TRANSPORT

Vehicle No

Delivery Station : BAJRIYA

Broker SONU 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	480.00	457.14	0.00	5	4,571.40
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			10,285.68

Other Charges

MAJDURI EXP

30.00

Other Charges 29.52

CGST TAX 257.90

SGST TAX 257.90

Net Amount 10,831.00

Amount In Words Rupees Ten Thousand Eight 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%	4,601.40	115.04	115.04
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