

SHREE RAM ENTERPRISES33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8765

Dated 05/03/2024

IRN No 3493743976ac1c9aded8f5598ab430101d365a3cde02ef41ff5891b5c
27fa2f8

ACK No 172414540177388

Date : 05/03/2024

Buyer

QUALITY BAZAR BORAWAL

PANI KI TANKI KE SAMNE, NAYA

BAZAR, BORAWAL,

BORAWAL

Pin : 341502

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAWFK3909N1ZH

PAN No. AAWFK3909N

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BORAWAL

Broker LOHIYA 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	380.00	361.90	0.00	5	3,619.00
2	ILYACHI 5.0	090831	1.00	5.00	1,000.00	952.38	0.00	5	4,761.90
Total Nag. 0		Total	2	15		Total			8,380.90

Other Charges

MAJDURI EXP

30.00

Other Charges 29.54

CGST TAX 210.28

SGST TAX 210.28

Net Amount 8,831.00

Amount In Words Rupees Eight 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%	3,649.00	91.23	91.23
090831	CGST 2.5%+SGST 2.5%	4,761.90	119.05	119.05

Remarks: 880**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