

**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/228

Dated 09/04/2024

IRN No 3a68ea2138c8b3e49a00ee32d6c138cae6aff43ac156411dbdbb18ab  
bb57d46e

ACK No 172414768328883

Date : 09/04/2024

Buyer

**VIKASH ENTERPRISES SHRI DUNGARHGARH**NEAR BAL BHARTI SCHOOL, STATION  
ROAD,SHRI DUNGARGARH

SHRI DUNGARHGARH

Pin : 331803

State : Rajasthan

Code : 08

Phone : 9414230412

GSTIN : 08AGLPJ1727C1ZN

PAN No. AGLPJ1727C

Delivery Address :

Pymt Mode: CREDIT

Transporter BIKANER GOLDEN

Vehicle No

Delivery Station : SHRI DUNGARHGAR

Broker SHYAM JI MODI

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	340.00	323.81	0.00	5	3,238.10
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			8,000.00

**Other Charges**

MAJDURI EXP

30.00

Other Charges 30.50

CGST TAX 200.75

SGST TAX 200.75

**Net Amount 8,432.00**

Amount In Words Rupees Eight Thousand Four 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%	3,268.10	81.70	81.70
090831	CGST 2.5%+SGST 2.5%	4,761.90	119.05	119.05

**Remarks:** 840**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