

**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/5421

Dated 19/12/2024

IRN No 919a3566d00576031a4ae01460b4bd75f43b5b5296055447eb504fef  
99cb4301

ACK No 172416464166787

Date : 19/12/2024

Buyer

**LAKDHATAR ENTERPRISES LOSAL****LOSAL**

Pin : 332025

State : Rajasthan

Code : 08

Phone : 7073521070

GSTIN : 08AAGFL7393F1ZZ

PAN No. AAGFL7393F

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KAMDHENU TRANSPORT**

Vehicle No

Delivery Station : **LOSAL**Broker **OMPRAKASH JI MODI (KISHAN JI)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	2.00	20.00	425.00	404.76	0.00	5	8,095.20
2	ILYACHI 6.0	090831	1.00	6.00	2,000.00	1,904.76	0.00	5	11,428.56
<b>Total Nag. 0</b>		<b>Total</b>	<b>3</b>	<b>26</b>		<b>Total</b>			<b>19,523.76</b>

**Other Charges**

MAJDURI EXP

60.00

Other Charges 60.06

CGST TAX 489.59

SGST TAX 489.59

**Net Amount 20,563.00**Amount In Words **Rupees Twenty Thousand Five Hundred Sixty Three 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%	8,155.20	203.88	203.88
090831	CGST 2.5%+SGST 2.5%	11,428.56	285.71	285.71

**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