

**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/4490

Dated 11/11/2024

IRN No ff1d5f4178946db95d64ab343df0cb78f52212954fa625b8ba91488cb
5b22833

ACK No 172416204676781

Date : 11/11/2024

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	RAI 91.5/3	12075090	3.00	91.50	63.00	60.00	0.00	5	5,490.00
2	MAGAJ 50.0	12077090	1.00	50.00	475.00	452.38	0.00	5	22,619.00
Total Nag. 0		Total	4	141.500		Total			28,109.00

Other Charges

OTHER EXP. MAJDURI EXP
20.00 90.00

Other Charges 110.04
CGST TAX 705.48
SGST TAX 705.48
Net Amount 29,630.00

Amount In Words **Rupees Twenty Nine Thousand Six Hundred Thirty Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12075090	CGST 2.5%+SGST 2.5%	5,550.00	138.75	138.75
12077090	CGST 2.5%+SGST 2.5%	22,669.00	566.73	566.73

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory