

**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/3640

Dated 07/10/2024

IRN No 27b6b9ec7763b468df220b3f28298eed89c6ff04ee4cc7d0dcf7d1157
6c3295d

ACK No 172415964001015

Date : 07/10/2024

Buyer

SUNIL KUMAR ANIL KUMAR LAXMANGARH**LAXMANGARH**

Pin : 332311

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AICPK4158M1ZY

PAN No. AICPK4158M

Delivery Address :

Pymt Mode: **CREDIT**Transporter **DHABHAI GOLDAN**

Vehicle No

Delivery Station : **LAXMANGARH**Broker **SITARAM BHAWAR LAL**

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	450.00	428.57	0.00	5	4,285.70
2	ARECA NUTS 20.0	080280	1.00	20.00	350.00	333.33	0.00	5	6,666.60
Total Nag. 0		Total	2	30		Total			10,952.30

Other Charges

MAJDURI EXP

30.00

Other Charges 29.58

CGST TAX 274.56

SGST TAX 274.56

Net Amount 11,531.00Amount In Words **Rupees Eleven Thousand Five 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%	4,315.70	107.89	107.89
080280	CGST 2.5%+SGST 2.5%	6,666.60	166.67	166.67

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