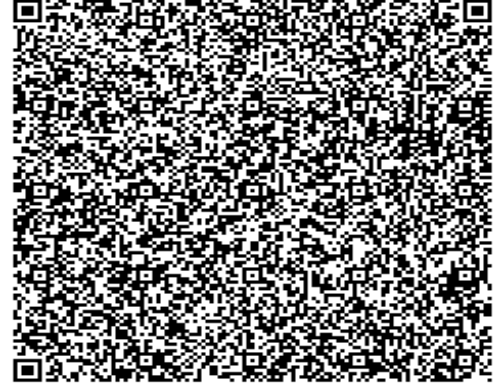




SHREE RAM ENTERPRISES

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/3628

Dated 07/10/2024

IRN No 1ca8999ac434d1f2f45916bb0c11ab7fa3c40c0673a685f1630f39167
1a16ec7

ACK No 172415961593968

Date : 07/10/2024

Buyer

D.P. SARDA RENWAL
RENWALD.P. SARDASAMBHAR LAKE,
RENWAL

RENWAL

Pin : 303603

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMRPS0514N1ZH

PAN No. AMRPS0514N

Delivery Address :

Pymt Mode: CREDIT

Transporter AGERSAN

Vehicle No

Delivery Station : RENWAL

Broker MURALI JI BROKER (VIJAY 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	435.00	414.29	0.00	5	8,285.80
2	ILYACHI 7.0	090831	1.00	7.00	2,000.00	1,904.76	0.00	5	13,333.32
Total Nag. 0		Total	3	27		Total			21,619.12

Other Charges

MAJDURI EXP

60.00

Other Charges 59.92

CGST TAX 541.98

SGST TAX 541.98

Net Amount 22,763.00

Amount In Words Rupees Twenty Two Thousand Seven 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%	8,345.80	208.65	208.65
090831	CGST 2.5%+SGST 2.5%	13,333.32	333.33	333.33

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