



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/4018

Dated 23/10/2024

IRN No 1ea0d5e619c23981bce2236f9e2a8d536ce83fc60d7b44c27a7a40f76
f46a42b

ACK No 172416079570825

Date : 23/10/2024

Buyer

GARG KIRANA STORE NOHAR

TEGOR CHOWK, NOHAR, NOHAR, NOHAR,

NOHAR, Hanumangarh, Rajasthan,

335523

NOHAR

Pin : 335523

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AECPG1343N1ZK

PAN No. AECPG1343N

Delivery Address :

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station : NOHAR

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	495.00	471.43	0.00	5	4,714.30
2	ILYACHI 3.0	090831	1.00	3.00	2,333.33	2,222.22	0.00	5	6,666.66
Total Nag. 0		Total	2	13		Total			11,380.96

Other Charges

MAJDURI EXP

30.00

Other Charges 30.48

CGST TAX 285.28

SGST TAX 285.28

Net Amount 11,982.00

Amount In Words Rupees Eleven Thousand Nine Hundred Eighty 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%	4,744.30	118.61	118.61
090831	CGST 2.5%+SGST 2.5%	6,666.66	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