

**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/3153

Dated 14/09/2024

IRN No 44d1a303c81963d5263205eb96ecaf31be6596f5c1dfcdff3fbdc885b
cfbe4ac

ACK No 172415799499661

Date : 14/09/2024

Buyer

SANJAY TEA COMPANY POKHRAN

NR. BISHNOI DHARMSHALA, NR. GAS

AGENCY, POKARAN, Jaisalmer,

Rajasthan, 345021

POKHRAN

Pin : 345021

State : Rajasthan

Code : 08

Phone : 9414655726

GSTIN : 08AGIPG9059K1ZV

PAN No. AGIPG9059K

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VIKASH TRANSPORT**

Vehicle No

Delivery Station : **POKHRAN**Broker **SITARAM JI KHANDELWAL (SRK)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	4.00	40.00	411.00	391.43	0.00	5	15,657.20
2	ILYACHI 20.0	090831	1.00	20.00	1,400.00	1,333.33	0.00	5	26,666.60
Total Nag. 0		Total	5	60		Total			42,323.80

Other Charges

MAJDURI EXP

120.00

Other Charges 120.00

CGST TAX 1,061.10

SGST TAX 1,061.10

Net Amount 44,566.00Amount In Words **Rupees Forty Four Thousand Five Hundred Sixty Six 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%	15,777.20	394.43	394.43
090831	CGST 2.5%+SGST 2.5%	26,666.60	666.67	666.67

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