

**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/4720

Dated 20/11/2024

IRN No 7b3577ced824357fa71443033e619f12eea1557373bb40d47c465c47
a19b1dae

ACK No 172416260820564

Date : 20/11/2024

Buyer

SAMPATRAJ SACHINKUMAR BIHANI**SAMPAJRAJ SACHIN KUMAR BIHANIOPADU****KALAN, RAJPUTO KA MOHALLA****PADU KALA (NAGOUR)**

Pin : 341031

State : Rajasthan

Code : 08

Phone : 9460064836

GSTIN : 08CKLPB6859F1ZV

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI GANESH**

Vehicle No

Delivery Station : **PADU KALA (NAGOUR)**Broker **LOHIYA BROKER**

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	570.00	542.86	0.00	5	5,428.60
2	ILYACHI 5.0	090831	1.00	5.00	1,000.00	952.38	0.00	5	4,761.90
Total Nag. 0		Total	2	15		Total			10,190.50

Other Charges

MAJDURI EXP

30.00

Other Charges 30.46

CGST TAX 255.52

SGST TAX 255.52

Net Amount 10,732.00Amount In Words **Rupees Ten Thousand Seven Hundred Thirty 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%	5,458.60	136.47	136.47
090831	CGST 2.5%+SGST 2.5%	4,761.90	119.05	119.05

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