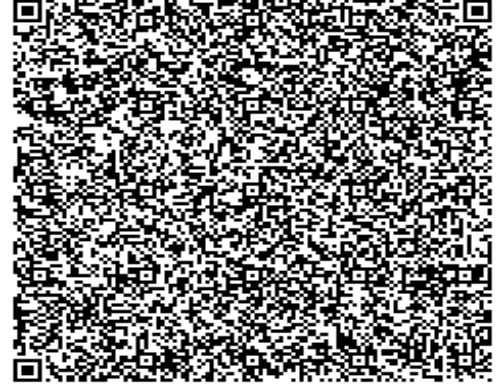




SHREE RAM ENTERPRISES

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/4571

Dated 14/11/2024

IRN No ddcf9fc5006c4bc2a0c5d5eb61d862dbad407d63436f941f7a6686af4
b8d6cb4

ACK No 172416224930410

Date : 14/11/2024

Buyer

MOHAN MART BUNDI
SWEET HOME COLONY02Bundi,
Chatrapura Road

BUNDI

Pin : 323001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKDPS1000R1Z0

PAN No. AKDPS1000R

Delivery Address :

Pymt Mode: CREDIT

Transporter PANKAJ TRANSPORT

Vehicle No

Delivery Station : BUNDI

Broker BABU LAL JI CHOUDHARY

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	510.00	485.71	0.00	5	4,857.10
2	ILYACHI 5.0	090831	1.00	5.00	1,200.00	1,142.86	0.00	5	5,714.30
Total Nag. 0		Total	2	15		Total			10,571.40

Other Charges

MAJDURI EXP

30.00

Other Charges	29.52
CGST TAX	265.04
SGST TAX	265.04
Net Amount	11,131.00

Amount In Words Rupees Eleven Thousand One 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%	4,887.10	122.18	122.18
090831	CGST 2.5%+SGST 2.5%	5,714.30	142.86	142.86

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