

**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/8978

Dated 16/03/2024

IRN No 3e51ed0916b9f8086d62e4af2511a8f61d02e92fa0c49369bc205643f  
5c6e8d4

ACK No 172414615091940

Date : 16/03/2024

Buyer

**MAKRANA MARKETING MAKRANA**

PRAGYA COMPLEX,STATION

ROAD,MAKRANA, Nagaur, Rajasthan,  
341505

MAKRANA

Pin : 341505

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOXPA7463E1ZM

PAN No. AOXPA7463E

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : MAKRANA

Broker LOHIYA TRADERS

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	340.00	323.81	0.00	5	3,238.10
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			8,000.00

**Other Charges**

MAJDURI EXP

30.00

Other Charges	30.50
CGST TAX	200.75
SGST TAX	200.75
<b>Net Amount</b>	<b>8,432.00</b>

Amount In Words Rupees Eight Thousand Four 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%	3,268.10	81.70	81.70
090831	CGST 2.5%+SGST 2.5%	4,761.90	119.05	119.05

**Remarks:** 840**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