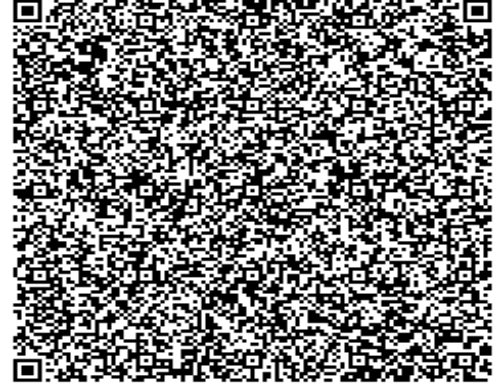




SHREE RAM ENTERPRISES

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/4653

Dated 18/11/2024

IRN No 7629cd3d4648ab6c957f9e19c140046a3d37b3d5940259bc6c87a7d
748572984

ACK No 172416246646939

Date : 18/11/2024

Buyer

A Z KIRANA MERCHANT TONK

KAFLA BAZAR, KAFLA BAZAR, TONK,
Tonk

TONK

Pin : 304001

State : Rajasthan

Code : 08

Phone : 9269090131

GSTIN : 08CWGPK0535G1ZO

PAN No. CWGPK0535G

Delivery Address :

Pymt Mode: CREDIT

Transporter GAMBHIR

Vehicle No

Delivery Station : TONK

Broker HARIMOHAN BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	2.00	20.00	440.00	419.05	0.00	5	8,381.00
2	ILYACHI 10.0	090831	1.00	10.00	1,200.00	1,142.86	0.00	5	11,428.60
Total Nag. 0		Total	3	30		Total			19,809.60

Other Charges

MAJDURI EXP

60.00

Other Charges 59.90

CGST TAX 496.75

SGST TAX 496.75

Net Amount 20,863.00

Amount In Words Rupees Twenty Thousand Eight Hundred Sixty Three 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%	8,441.00	211.03	211.03
090831	CGST 2.5%+SGST 2.5%	11,428.60	285.72	285.72

Remarks:

Terms :

1. Plase 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