

**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/5523

Dated 23/12/2024

IRN No 539f886faf779b848d3a07995b68daef027004f4aaf70b120c5633f15ef
22b0f

ACK No 172416486482553

Date : 23/12/2024

Buyer

SANTOSH KUMAR GOVIND KUMAR CHIDAWA

NEAR STATUE OF SHRI HAZRI LAL

MASTER, -, CHUNGI CHOKI, JHUNJHUNU

ROAD, Jhunjhunu, Rajasthan, 333026

CHIDAWA

Pin : 333026

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAUPA7581N1ZW

PAN No. AAUPA7581N

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NEW SHAKTI ROADLINES**

Vehicle No

Delivery Station : **CHIDAWA**Broker **SONU BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	3.00	30.00	440.00	419.05	0.00	5	12,571.50
2	ILYACHI 9.0	090831	1.00	9.00	2,000.00	1,904.76	0.00	5	17,142.84
Total Nag. 0		Total	4	39		Total			29,714.34

Other Charges

MAJDURI EXP

90.00

Other Charges 90.44

CGST TAX 745.11

SGST TAX 745.11

Net Amount 31,295.00Amount In Words **Rupees Thirty One Thousand Two Hundred Ninety Five 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%	12,661.50	316.54	316.54
090831	CGST 2.5%+SGST 2.5%	17,142.84	428.57	428.57

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