

**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/3968

Dated 21/10/2024

IRN No 1b2ef3631799952672c14eec18580c8174168084601de5e6ae8c914d
01f2788a

ACK No 172416062063442

Date : 21/10/2024

Buyer

KHEM STORE KOTA

S.N KATLA, AGRESAN BAJAR GANDHI
CHOWK, KOTA

KOTA

Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BYMPA2332N1ZB

PAN No. BYMPA2332N

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH TRANSPORT**

Vehicle No

Delivery Station : **KOTA**Eway Bill No. **751470622365**Broker **NEMI CHAND SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	15.00	150.00	490.00	466.67	0.00	5	70,000.50
2	ILYACHI 50.0	090831	1.00	50.00	2,100.00	2,000.00	0.00	5	100,000.00
Total Nag. 0		Total	16	200		Total			170,000.50

Other Charges

MAJDURI EXP

300.00

Other Charges 300.48

CGST TAX 4,257.51

SGST TAX 4,257.51

Net Amount 178,816.00Amount In Words **Rupees One Lakh Seventy Eight Thousand Eight Hundred Sixteen 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%	70,300.50	1,757.51	1,757.51
090831	CGST 2.5%+SGST 2.5%	100,000.00	2,500.00	2,500.00

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