

**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/3573

Dated 04/10/2024

IRN No dc87582cf83a417a07efae022fc04046bb13fc0f2af7a5ed5e6df9d70e  
301d0e

ACK No 172415942040711

Date : 04/10/2024

Buyer

**AGRASEN KIRANA MART RENWAL**

0, GARH BAZAR, MAIN MARKET,

Kishangarh Renwal, Jaipur,

Rajasthan, 303603

RENWAL

Pin : 303603

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASMPG1806G1ZW

PAN No. ASMPG1806G

Delivery Address :

Pymt Mode: CREDIT

Transporter AGERSAN

Vehicle No

Delivery Station : RENWAL

Broker MURALI JI BROKER (VIJAY JI)

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	350.00	333.33	0.00	5	3,333.30
2	ILYACHI 5.0	090831	1.00	5.00	1,600.00	1,523.81	0.00	5	7,619.05
Total Nag. 0		Total	2	15		Total			10,952.35

**Other Charges**

MAJDURI EXP

30.00

Other Charges 29.53

CGST TAX 274.56

SGST TAX 274.56

**Net Amount 11,531.00**

Amount In Words Rupees Eleven Thousand Five 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%	3,363.30	84.08	84.08
090831	CGST 2.5%+SGST 2.5%	7,619.05	190.48	190.48

**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