

**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/4734

Dated 21/11/2024

IRN No 1b87d7ef8117bc0a8550265611296c428fe308313fec84f35bccca0f
e9477b1

ACK No 172416267172882

Date : 21/11/2024

Buyer

RAMAKANT AND SONS NEEM KA THANA**NEEM KA THANA**

Pin : 332713

State : Rajasthan

Code : 08

Phone : 9413156304

GSTIN : 08AORPP0288G1ZG

PAN No. AORPP0288G

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BANSAL**

Vehicle No

Delivery Station : **NEEM KA THANA**Broker **DIWAKAR BROKER**

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	540.00	514.29	0.00	5	5,142.90
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			9,904.80

Other Charges

MAJDURI EXP

30.00

Other Charges 30.46

CGST TAX 248.37

SGST TAX 248.37

Net Amount 10,432.00Amount In Words **Rupees Ten 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%	5,172.90	129.32	129.32
090831	CGST 2.5%+SGST 2.5%	4,761.90	119.05	119.05

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