

**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/4152

Dated 26/10/2024

IRN No 0bc6ec743ff620d56944f42d3ac6902bd4d19640922f8b27062516bb7
9878512

ACK No 172416104858227

Date : 26/10/2024

Buyer

BALAJI ON LINE KIRANA STORE BHIWADI**BHIWARI**

Pin : 301019

State : Rajasthan

Code : 08

Phone : 9783376565

GSTIN : 08APPPA2005P1ZT

PAN No. APPPA2005P

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VIJAYLAXMI TRANSPORT**

Vehicle No

Delivery Station : **BHIWADI**Eway Bill No. **701472560480**Broker **SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	25.00	250.00	515.00	490.48	0.00	5	122,620.00
2	ILYACHI 80.0	090831	1.00	80.00	2,187.50	2,083.33	0.00	5	166,666.40
Total Nag. 0		Total	26	330		Total			289,286.40

Other Charges

MAJDURI EXP

750.00

Other Charges

749.78

CGST TAX

7,250.91

SGST TAX

7,250.91

Net Amount**304,538.00**Amount In Words **Rupees Three Lakh Four Thousand Five Hundred Thirty Eight 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%	123,370.00	3,084.25	3,084.25
090831	CGST 2.5%+SGST 2.5%	166,666.40	4,166.66	4,166.66

Remarks: 1215**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