



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/4677

Dated 19/11/2024

IRN No ef2e5aa8cec5d0a5829cb2f95a21685c713e5300586ebd6cadbbf492
3fc654a4

ACK No 172416253176960

Date : 19/11/2024

Buyer

P.P. TRADERS ALWAR
GHEE WALI GALI, KEDALGANJ

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AILPK9994L1Z5

PAN No. AILPK9994L

Delivery Address :

Pymt Mode: CREDIT

Transporter JAYA LAXMI TRANSPORT

Vehicle No

Delivery Station : ALWAR

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	7.00	70.00	540.00	514.29	0.00	5	36,000.30
2	ILYACHI 20.0	090831	1.00	20.00	1,750.00	1,666.67	0.00	5	33,333.40
Total Nag. 0		Total	8	90		Total			69,333.70

Other Charges

MAJDURI EXP

140.00

Other Charges 139.60

CGST TAX 1,736.85

SGST TAX 1,736.85

Net Amount 72,947.00

Amount In Words Rupees Seventy Two Thousand Nine Hundred Forty Seven 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%	36,140.30	903.51	903.51
090831	CGST 2.5%+SGST 2.5%	33,333.40	833.34	833.34

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