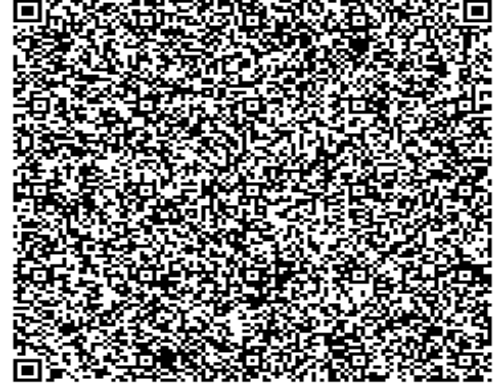


**SHREE RAM ENTERPRISES**

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/5448

Dated 20/12/2024

IRN No 4add2764334b3c7d01f8c008b04bc36737b63078f06494081fd958fee
e6896e7

ACK No 172416473014015

Date : 20/12/2024

Buyer

BANSHI LAL TRILOK CHAND LAMBAHARISINGH**MORLA DARWAJA, LAMBA HARI SINGH,****LAMBA HARI SINGH, Tonk, Rajasthan,****304503****LAMBAHARISINGH**

Pin : 304503

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGRPA0315R1Z5

PAN No. AGRPA0315R

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VINOD TRANSPORT**

Vehicle No

Delivery Station : **LAMBAHARISINGH**Broker **SINGAL 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	435.00	414.29	0.00	5	4,142.90
2	ILYACHI 3.0	090831	1.00	3.00	2,000.00	1,904.76	0.00	5	5,714.28
Total Nag. 0		Total	2	13		Total			9,857.18

Other Charges

MAJDURI EXP

30.00

Other Charges 30.46

CGST TAX 247.18

SGST TAX 247.18

Net Amount 10,382.00Amount In Words **Rupees Ten Thousand Three Hundred Eighty 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%	4,172.90	104.32	104.32
090831	CGST 2.5%+SGST 2.5%	5,714.28	142.86	142.86

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