

SHREE RAM ENTERPRISES33, 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/2717

Dated 20/08/2024

IRN No ca2fc8a7fd3e0e9361b6fd83f44ad215dd7393b42bbddb431a90c880
2b175e93

ACK No 172415622578747

Date : 20/08/2024

Buyer

KAUSHAL KUMAR CO. BAGRU
NEAR ANAJ MANDISANGANER, LINK ROAD
BAGRU

BAGRU

Pin : 303007

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADUPS0733K1ZY

PAN No. ADUPS0733K

Delivery Address :

Pymt Mode: CREDIT

Transporter BAGRU GOLDEN

Vehicle No

Delivery Station : BAGRU

Broker VINAYAK 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	775.00	738.10	0.00	5	7,381.00
Total Nag. 0		Total	1	10		Total			7,381.00

Other Charges

MAJDURI EXP

30.00

Other Charges	30.44
CGST TAX	185.28
SGST TAX	185.28
Net Amount	7,782.00

Amount In Words Rupees Seven Thousand Seven 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%	7,411.00	185.28	185.28

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