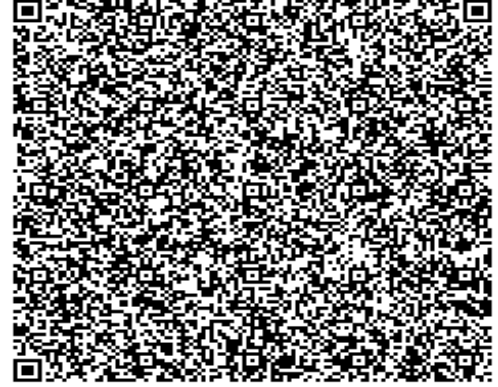




## SHREE RAM ENTERPRISES

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/3437

Dated 27/09/2024

IRN No 7f7ab32fa09cd8d94dd8cfc9e9ad9292b21a2d76b4a3729f846f7d2f1  
014047

ACK No 172415887074615

Date : 27/09/2024

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

Eway Bill No. 721462768706

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	10.00	100.00	450.00	428.57	0.00	5	42,857.00
2	ILYACHI 30.0	090831	1.00	30.00	2,333.33	2,222.22	0.00	5	66,666.60
Total Nag. 0		Total	11	130		Total			109,523.60

## Other Charges

MAJDURI EXP

300.00

Other Charges

300.20

CGST TAX

2,745.60

SGST TAX

2,745.60

Net Amount

115,315.00

Amount In Words Rupees One Lakh Fifteen Thousand Three Hundred Fifteen 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%	43,157.00	1,078.93	1,078.93
090831	CGST 2.5%+SGST 2.5%	66,666.60	1,666.67	1,666.67

## 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