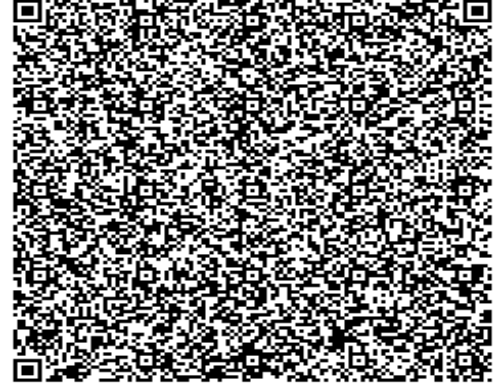


**SHREE RAM ENTERPRISES**

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/3170

Dated 16/09/2024

IRN No cfa6986ef6c322baa8116271e5b988d258be121921ae32fdf14f2c697  
8d9e374

ACK No 172415807414848

Date : 16/09/2024

Buyer

**JAGDISH PRASAD VINOD KUMAR**

NEAR WHITE CLOCK TOWERJAGDISH

PRASAD VINOD KUMARCHURU, LOHIA

MARKET

CHURU

Pin : 331001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAKPA7186P1Z1

PAN No. AAKPA7186P

Delivery Address :

Pymt Mode: CREDIT

Transporter CHETAN TRANSPORT

Vehicle No

Delivery Station : CHURU

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	1.00	10.00	425.00	404.76	0.00	5	4,047.60
2	ILYACHI 10.0	090831	1.00	10.00	700.00	666.67	0.00	5	6,666.70
Total Nag. 0		Total	2	20		Total			10,714.30

**Other Charges**

MAJDURI EXP

30.00

Other Charges 30.48

CGST TAX 268.61

SGST TAX 268.61

**Net Amount 11,282.00**

Amount In Words Rupees Eleven Thousand Two 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%	4,077.60	101.94	101.94
090831	CGST 2.5%+SGST 2.5%	6,666.70	166.67	166.67

**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