

**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/4167

Dated 28/10/2024

IRN No fccf51bd4d9c76d02a1e3d08e896708260cdd64b2a3faf944c8e3f81e
8178d23

ACK No 172416113956521

Date : 28/10/2024

Buyer

OMPRAKASH RAMCHANDRA NAWALGARH
NAWALGARH, JHUNUJUNU

NAWALGARH

Pin : 333042

State : Rajasthan

Code : 08

Phone : 7014007830, 9352504333

GSTIN : 08ACPC3250E1Z9

PAN No. ACCPC3250E

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIV GOLDAN

Vehicle No

Delivery Station : NAWALGARH

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	3.00	30.00	515.00	490.48	0.00	5	14,714.40
2	ILYACHI 9.0	090831	1.00	9.00	2,333.33	2,222.22	0.00	5	19,999.98
Total Nag. 0		Total	4	39		Total			34,714.38

Other Charges

MAJDURI EXP

90.00

Other Charges 90.40

CGST TAX 870.11

SGST TAX 870.11

Net Amount 36,545.00

Amount In Words Rupees Thirty Six Thousand Five Hundred Forty Five 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%	14,804.40	370.11	370.11
090831	CGST 2.5%+SGST 2.5%	19,999.98	500.00	500.00

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