

**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/723

Dated 02/05/2024

IRN No 56b4d08d8f7362312faf4ea3db7ad2b056558c28c6adb71091da028c  
51568a77

ACK No 172414909480199

Date : 02/05/2024

Buyer

**MAHAVEER PRASAD PAWAN KUMAR NAWALGARH****NAWALGARH**

Pin : 333042

State : Rajasthan

Code : 08

Phone : 9414964215

GSTIN : 08ACCPC3249F1Z0

PAN No. ACCPC3249F

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	420.00	400.00	0.00	5	12,000.00
2	KESAR	091020	100.00	0.00	150.00	142.86	0.00	5	14,286.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>103</b>	<b>30</b>		<b>Total</b>			<b>26,286.00</b>

**Other Charges**

MAJDURI EXP

90.00

Other Charges 90.20

CGST TAX 659.40

SGST TAX 659.40

**Net Amount 27,695.00**Amount In Words **Rupees Twenty Seven Thousand Six Hundred Ninety 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%	12,090.00	302.25	302.25
091020	CGST 2.5%+SGST 2.5%	14,286.00	357.15	357.15

**Remarks:** 920**Terms :**

1. Plase 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