



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/3572

Dated 04/10/2024

IRN No 15119338ed7aab51eb98a96df28d8b7fefa813fd17412d58c49947c97
3a85df7

ACK No 172415942013160

Date : 04/10/2024

Buyer

SUNIL KUMAR MAYUR KUMAR BEGU

., SABJI MANDI ROAD, BEGUN,
Chittorgarh, Rajasthan, 312023

BEGU

Pin : 312023

State : Rajasthan

Code : 08

Phone : 9649184285

GSTIN : 08AGQPJ9425N1ZK

PAN No. AGQPJ9425N

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIV SHAKTI

Vehicle No

Delivery Station : BEGU

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	1.00	20.00	580.00	552.38	0.00	5	11,047.60
Total Nag. 0		Total	1	20		Total			11,047.60

Other Charges

MAJDURI EXP

30.00

Other Charges 29.52

CGST TAX 276.94

SGST TAX 276.94

Net Amount 11,631.00

Amount In Words Rupees Eleven Thousand Six Hundred Thirty One 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%	11,077.60	276.94	276.94

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