

**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/5124

Dated 06/12/2024

IRN No 927ae1875489dc0cd8fa3f6f6d7b6ec6ad629adec618629d1a8428c1
49b6e94d

ACK No 172416377797021

Date : 06/12/2024

Buyer

GOPAL DAS SUNDAR DAS KOTA**M/s GOPAL DAS SUNDAR DASOLD SUBJI****MANDI, SHOP NO 4****KOTA**

Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABLPL3300J1ZR

PAN No. ABLPL3300J

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH TRANSPORT**

Vehicle No

Delivery Station : **KOTA**Broker **NEMI CHAND SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	5.00	50.00	470.00	447.62	0.00	5	22,381.00
2	ILYACHI 12.0	090831	1.00	12.00	2,500.00	2,380.95	0.00	5	28,571.40
Total Nag. 0		Total	6	62		Total			50,952.40

Other Charges

MAJDURI EXP

100.00

Other Charges 99.96

CGST TAX 1,276.32

SGST TAX 1,276.32

Net Amount 53,605.00Amount In Words **Rupees Fifty Three Thousand Six Hundred 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%	22,481.00	562.03	562.03
090831	CGST 2.5%+SGST 2.5%	28,571.40	714.29	714.29

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