

**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/3796

Dated 15/10/2024

IRN No cef81dd039823fe0401a0e4adfc22bc87f05bc27b0888dda6a11664c7
52b8553

ACK No 172416018663142

Date : 15/10/2024

Buyer

SANJAY TEA COMPANY POKHRAN

NR. BISHNOI DHARMSHALA, NR. GAS

AGENCY, POKARAN, Jaisalmer,

Rajasthan, 345021

POKHRAN

Pin : 345021

State : Rajasthan

Code : 08

Phone : 9414655726

GSTIN : 08AGIPG9059K1ZV

PAN No. AGIPG9059K

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VIKASH TRANSPORT**

Vehicle No

Delivery Station : **POKHRAN**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	3.00	30.00	390.00	371.43	0.00	5	11,142.90
2	ILYACHI 20.0	090831	1.00	20.00	1,050.00	1,000.00	0.00	5	20,000.00
Total Nag. 0		Total	4	50		Total			31,142.90

Other Charges

MAJDURI EXP

90.00

Other Charges 90.46

CGST TAX 780.82

SGST TAX 780.82

Net Amount 32,795.00Amount In Words **Rupees Thirty Two Thousand Seven 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%	11,232.90	280.82	280.82
090831	CGST 2.5%+SGST 2.5%	20,000.00	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