

SHREE RAM ENTERPRISES33, 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/416

Dated 17/04/2024

IRN No 509065785556d95a49b7bb1eb92794ec5800d3409d71347c80c311b
910c1afec

ACK No 172414816682442

Date : 17/04/2024

Buyer

MUKESH PROVISION STORE DOUSA

DOUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACCPG2731L1ZQ

PAN No. ACCPG2731L

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J.K. TRANSPORT**

Vehicle No

Delivery Station : **DOUSA**Broker **RAJESH JI JATWARA**

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	425.00	404.76	0.00	5	8,095.20
Total Nag. 0		Total	1	20		Total			8,095.20

Other Charges

MAJDURI EXP

30.00

Other Charges	29.54
CGST TAX	203.13
SGST TAX	203.13
Net Amount	8,531.00

Amount In Words **Rupees Eight Thousand Five 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%	8,125.20	203.13	203.13

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