

**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/4568

Dated 14/11/2024

IRN No b580fab97e6941dccb554627fc83937940b3071f46d599f8a76750b3f90f0d55

ACK No 172416224845176

Date : 14/11/2024

Buyer

SHRI RAM BROTHERS LOSAL**LOSAL**

Pin : 332025

State : Rajasthan

Code : 08

Phone :

GSTIN : 08APAPT2294J1ZI

PAN No. APAPT2294J

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHRI DEV TRANSPORT**

Vehicle No

Delivery Station : **LOSAL**Broker **MURALI JI BROKER (VIJAY JI)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	1.00	10.00	515.00	490.48	0.00	5	4,904.80
2	ILYACHI 5.0	090831	1.00	5.00	1,200.00	1,142.86	0.00	5	5,714.30
Total Nag. 0		Total	2	15		Total			10,619.10

Other Charges

MAJDURI EXP

30.00

Other Charges 30.44

CGST TAX 266.23

SGST TAX 266.23

Net Amount 11,182.00Amount In Words **Rupees Eleven Thousand One Hundred Eighty Two 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%	4,934.80	123.37	123.37
090831	CGST 2.5%+SGST 2.5%	5,714.30	142.86	142.86

Remarks:**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