

**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/5131

Dated 06/12/2024

IRN No b84b4403960e49b2fb10239c895b0af429c0988bcf1711e5f86167f5d
b95fc6d

ACK No 172416378692422

Date : 06/12/2024

Buyer

PARAM UPYOGI VASTU BHANDAR

Near GhantagharRatangarh,
Ratangarh

RATANGARH

Pin : 331022

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACOPK2875P1ZP

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BHATIWAL TRANSPORT**

Vehicle No

Delivery Station : **RATANGARH**Broker **SHYAM JI MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	2.00	20.00	470.00	447.62	0.00	5	8,952.40
2	ILYACHI 6.0	090831	1.00	6.00	2,000.00	1,904.76	0.00	5	11,428.56
Total Nag. 0		Total	3	26		Total			20,380.96

Other Charges

MAJDURI EXP

60.00

Other Charges 60.00

CGST TAX 511.02

SGST TAX 511.02

Net Amount 21,463.00Amount In Words **Rupees Twenty One Thousand Four Hundred Sixty Three 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%	9,012.40	225.31	225.31
090831	CGST 2.5%+SGST 2.5%	11,428.56	285.71	285.71

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