

**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/6234

Dated 24/01/2025

IRN No 29cf8ce1f6acfa0a01d7359a48012ee1bcbfc4ae50bebb5a602f0b5a7
e4d3af5

ACK No 172516697999016

Date : 24/01/2025

Buyer

KALU RAM MURLI DHAR LAXMANGARH**LAXMANGARH**

Pin : 332311

State : Rajasthan

Code : 08

Phone : 9413071645

GSTIN : 08ADJPP5908N1ZV

PAN No. ADJPP5908N

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BHATI WAL TRANSPORT**

Vehicle No

Delivery Station : **LAXMANGARH**Broker **SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	POPPE SEED 50.0	1207	1.00	50.00	450.00	428.57	0.00	5	21,428.50
2	KESAR	091020	200.00	0.00	200.00	190.48	0.00	5	38,096.00
Total Nag. 0		Total	201	50		Total			59,524.50

Other Charges

OTHER EXP. MAJDURI EXP
20.00 30.00

Other Charges 49.78
CGST TAX 1,489.36
SGST TAX 1,489.36
Net Amount 62,553.00

Amount In Words **Rupees Sixty Two Thousand Five Hundred Fifty Three Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
1207	CGST 2.5%+SGST 2.5%	21,478.50	536.96	536.96
091020	CGST 2.5%+SGST 2.5%	38,096.00	952.40	952.40

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