

**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/6258

Dated 25/01/2025

IRN No 8b431969125e29e0290386275877cc7eeb8114f377b320da980013ae
7cd6c7d0

ACK No 172516731279135

Date : 29/01/2025

Buyer

NIRANJAN LAL NARESH KUMAR KHAIRTHAL
SINDHI BAZARKHAIRTHAL, KHAIRTHAL

KHELTAL

Pin : 301404

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABTPG9932F1Z7

PAN No. ABTPG9932F

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **KHELTEL**Broker **RAJEEV 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	440.00	419.05	0.00	5	4,190.50
2	ILYACHI 2.5	090831	1.00	2.50	3,200.00	3,047.62	0.00	5	7,619.05
Total Nag. 0		Total	2	12.500		Total			11,809.55

Other Charges

MAJDURI EXP

30.00

Other Charges	30.47
CGST TAX	295.99
SGST TAX	295.99
Net Amount	12,432.00

Amount In Words **Rupees Twelve Thousand Four Hundred Thirty 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%	4,220.50	105.51	105.51
090831	CGST 2.5%+SGST 2.5%	7,619.05	190.48	190.48

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