

**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/6249

Dated 25/01/2025

IRN No b0f4378cb212f45bef2b6376713594f279affbfcd1bd6f013f61a87f434  
b1a20

ACK No 172516705145015

Date : 25/01/2025

Buyer

**NAND LAL BHAG CHAND TONK**

BADA KUWA, TONK, TONK, Tonk,  
Rajasthan, 304001

TONK

Pin : 304001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPJ4922C1ZY

PAN No. ABHPJ4922C

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHIVRAJ TRANSPORT**

Vehicle No

Delivery Station : **TONK**Broker **RAJEEV JI**

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	440.00	419.05	0.00	5	8,381.00
2	KESAR	091020	80.00	0.00	200.00	190.48	0.00	5	15,238.40
<b>Total Nag. 0</b>		<b>Total</b>	<b>82</b>	<b>20</b>		<b>Total</b>			<b>23,619.40</b>

**Other Charges**

MAJDURI EXP

60.00

Other Charges 59.62

CGST TAX 591.99

SGST TAX 591.99

**Net Amount 24,863.00**Amount In Words **Rupees Twenty Four Thousand Eight 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%	8,441.00	211.03	211.03
091020	CGST 2.5%+SGST 2.5%	15,238.40	380.96	380.96

**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