



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
Total Nag. 0		Total	82	20		Total			23,619.40

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