

**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/3285

Dated 21/09/2024

IRN No 441b866638ca7c40ad17c059c00bb151130ed7dbff383c96c6aa444
134ce555

ACK No 172415842074836

Date : 21/09/2024

Buyer

SAMASTA FOODS PVT. LTD. NIRMAL NAGAR JPR**D102, FIRST FLOOR, SHIV VILAS****NEAR,JAIPUR****JAIPUR**

Pin : 302019

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABFCS3877C1Z6

PAN No. ABFCS3877C

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No

Delivery Station : **JAIPUR**Broker **BABU LAL JI CHOUDHARY**

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	1,100.00	1,047.62	0.00	5	20,952.40
Total Nag. 0		Total	2	20		Total			20,952.40

Other Charges

Other Charges	-0.02
CGST TAX	523.81
SGST TAX	523.81
Net Amount	22,000.00

Amount In Words **Rupees Twenty Two Thousand 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%	20,952.40	523.81	523.81

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