

**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/3551

Dated 04/10/2024

IRN No 07f9b101007b743c86843914a472dc76e8e5bb48264574950a67be90
9bb62246

ACK No 172415937563944

Date : 04/10/2024

Buyer

MANAN BROTHERS JAIPUR

80, PARAMHANS ENTERPRISES,
CHANDPOLE BAZAR, JAIPUR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone : 8829071345

GSTIN : 08DNLPB9991Q1ZU

PAN No. DNLPB9991Q

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Eway Bill No. **751465221531**Broker **BABLU JI MALPANI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	25.00	250.00	335.00	319.05	0.00	5	79,762.50
2	ARECA NUTS 585.0/9,40.0	080280	10.00	625.00	320.00	304.76	0.00	5	190,475.00
Total Nag. 0		Total	35	875		Total			270,237.50

Other Charges

Other Charges	-0.38
CGST TAX	6,755.94
SGST TAX	6,755.94
Net Amount	283,749.00

Amount In Words **Rupees Two Lakh Eighty Three Thousand Seven Hundred Forty Nine 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%	79,762.50	1,994.06	1,994.06
080280	CGST 2.5%+SGST 2.5%	190,475.00	4,761.88	4,761.88

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