

**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/3630

Dated 07/10/2024

IRN No 1c206b21906129ba9276f5533b0ee0288a3285dee5f01fed50369b75
8515f659

ACK No 172415961626585

Date : 07/10/2024

Buyer

RAHUL TRADING COMPANY SAWAIMADHOPUR**SAWAIMADHOPUR**

Pin : 302021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIJPJ8161C1ZA

PAN No. AIJPJ8161C

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KAILASH TRANSPORT**

Vehicle No

Delivery Station : **SAWAI MADHOPUR**Broker **BABULAL JI BROKER**

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	430.00	409.52	0.00	5	4,095.20
2	ILYACHI 4.0	090831	1.00	4.00	1,750.00	1,666.67	0.00	5	6,666.68
Total Nag. 0		Total	2	14		Total			10,761.88

Other Charges

MAJDURI EXP

30.00

Other Charges 29.52

CGST TAX 269.80

SGST TAX 269.80

Net Amount 11,331.00Amount In Words **Rupees Eleven Thousand Three Hundred Thirty One 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%	4,125.20	103.13	103.13
090831	CGST 2.5%+SGST 2.5%	6,666.68	166.67	166.67

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