

SHREE RAM ENTERPRISES33, 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/477

Dated 22/04/2024

IRN No 41a169a61ddf9612f752a58584de261324ba51454da0f061d25e3b63
af52de69

ACK No 172414842693012

Date : 22/04/2024

Buyer

CHARCHIT TREDERS KOTA53, RADHEY SHYAM GANDHI, BAKANI,
BAKANI, Jhalawar, Rajasthan, 306022

KOTA

Pin : 306022

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIFPG5054K1Z6

PAN No. AIFPG5054K

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station : KOTA

Broker NEMI CHAND SAINI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	4.00	40.00	310.00	295.24	0.00	5	11,809.60
2	KESAR	091020	120.00	0.00	166.66	158.72	0.00	5	19,046.40
Total Nag. 0		Total	124	40		Total			30,856.00

Other Charges

MAJDURI EXP

120.00

Other Charges	120.20
CGST TAX	774.40
SGST TAX	774.40
Net Amount	32,525.00

Amount In Words Rupees Thirty Two Thousand Five Hundred Twenty Five 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%	11,929.60	298.24	298.24
091020	CGST 2.5%+SGST 2.5%	19,046.40	476.16	476.16

Remarks: 810**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