

**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/3672

Dated 08/10/2024

IRN No 30ab35113d23ede7780d5b6a3ff86367311a14525f2b272c4a31f29ba  
7575df9

ACK No 172415971316614

Date : 08/10/2024

Buyer

**ADITYA SALES COPRETIPON KOTA**

Kota

Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADVPJ9866F1ZP

PAN No. ADVPJ9866F

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH TRANSPORT**

Vehicle No

Delivery Station : **KOTA**Eway Bill No. **761466624604**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	10.00	100.00	430.00	409.52	0.00	5	40,952.00
2	ILYACHI 35.0	090831	1.00	35.00	2,000.00	1,904.76	0.00	5	66,666.60
<b>Total Nag. 0</b>		<b>Total</b>	<b>11</b>	<b>135</b>		<b>Total</b>			<b>107,618.60</b>

**Other Charges**

MAJDURI EXP

200.00

Other Charges 200.46

CGST TAX 2,695.47

SGST TAX 2,695.47

**Net Amount 113,210.00**Amount In Words **Rupees One Lakh Thirteen Thousand Two Hundred Ten 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%	41,152.00	1,028.80	1,028.80
090831	CGST 2.5%+SGST 2.5%	66,666.60	1,666.67	1,666.67

**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