

**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/663

Dated 30/04/2024

IRN No c6db276d457a588c23eae66d2a75c24bfe7ea93dbde479dfb62369e6  
57b58225

ACK No 172414892976512

Date : 30/04/2024

Buyer

**JAI ENTERPRISES TARANAGAR**MAIN MARKET, CHORAH, TARANAGAR,  
Churu, Rajasthan, 331303

TARANAGER

Pin : 331303

State : Rajasthan

Code : 08

Phone : 01561240893, 9602171111

GSTIN : 08CDWPS3801C2ZB

PAN No. CDWPS3801C

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : TARANAGAR

Broker SHYAM JI MODI

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	400.00	380.95	0.00	5	3,809.50
2	KESAR	091020	30.00	0.00	166.66	158.72	0.00	5	4,761.60
Total Nag. 0		Total	31	10		Total			8,571.10

**Other Charges**

MAJDURI EXP

30.00

Other Charges	29.84
CGST TAX	215.03
SGST TAX	215.03
<b>Net Amount</b>	<b>9,031.00</b>

Amount In Words Rupees Nine Thousand 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%	3,839.50	95.99	95.99
091020	CGST 2.5%+SGST 2.5%	4,761.60	119.04	119.04

**Remarks:** 900**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