



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. SRE/24-25/1534

Dated 05/10/2024

IRN No 14ecd295466fea8f513b206e188796a01cd0153822c25a8e489f6b0fe
02531d5

ACK No 172415948121285

Date : 05/10/2024

Buyer

HANUMAN TRADING COMPANY SURAJPOLE

H-9,SURAJPOL ANAJ MANDI,JAIPUR

SURAJPOLE

Pin : 302003

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASLPG9688B2ZA

PAN No. ASLPG9688B

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SONU 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	450.00	428.57	0.00	5	4,285.70
2	KAPOOR 10.0	1203	1.00	10.00	700.00	593.22	0.00	18	5,932.20
Total Nag. 0		Total	2	20		Total			10,217.90

Other Charges

Other Charges	0.02
CGST TAX	641.04
SGST TAX	641.04
Net Amount	11,500.00

Amount In Words Rupees Eleven Thousand Five Hundred 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%	4,285.70	107.14	107.14
1203	CGST 9.0%+SGST 9.0%	5,932.20	533.90	533.90

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory