



## 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/3401

Dated 26/09/2024

IRN No 48b740a3c855bf865e8d91ebe2a52c24b67e797b2e0bf7c189c429bc  
9cdc0813

ACK No 172415876548239

Date : 26/09/2024

Buyer

## RAS TRADING COMPANY SURAJGARH

Anil Kumar Balkishan ChhapariaWard

No. 12Ground FloorSurajgarh,

Surajgarh

SURAJGARH

Pin : 333029

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DFGPK5396B1ZB

PAN No. DFGPK5396B

Delivery Address :

Pymt Mode: CREDIT

Transporter MITTAL TRANSPORT

Vehicle No

Delivery Station : SURAJGARH

Broker SITARAM BHAWAR LAL

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	415.00	395.24	0.00	5	3,952.40
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			10,619.08

## Other Charges

MAJDURI EXP

30.00

Other Charges 30.46

CGST TAX 266.23

SGST TAX 266.23

Net Amount 11,182.00

Amount In Words Rupees Eleven Thousand One Hundred Eighty Two 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%	3,982.40	99.56	99.56
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