

**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/24-25/1613

Dated 14/10/2024

IRN No 96dab25ae98aafb5e5f4cbcc4467b29c1df9b317ab2c2aa7aabd8773  
51e95fa3

ACK No 172416010224813

Date : 14/10/2024

Buyer

**S.S. MARKETING**  
01GOTAN, MAIN MARKET

GHOUTHAN

Pin : 342902

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARZPS5043B1ZE

PAN No. ARZPS5043B

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SADGURU TRANSPORT**

Vehicle No

Delivery Station : **GHOUTHAN**Broker **S STAFF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	2.00	40.00	550.00	523.81	0.00	5	20,952.40
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>40</b>		<b>Total</b>			<b>20,952.40</b>

**Other Charges**

Other Charges	-0.02
CGST TAX	523.81
SGST TAX	523.81
<b>Net Amount</b>	<b>22,000.00</b>

Amount In Words **Rupees Twenty Two Thousand 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%	20,952.40	523.81	523.81

**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