

**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/3978

Dated 22/10/2024

IRN No 7bb9900c9bf34973db9dd8bccb02924964dda3d9bf030ea7ba9c257
2cadabf4e

ACK No 172416067725990

Date : 22/10/2024

Buyer

MODI ENTERPRISES JAIPUR

B-48, RAJDHANI MANDI PRAGAN,
KUKERKHERA SIKAR ROAD, Jaipur,
Rajasthan, 302039

JAIPUR

Pin : 302039

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DVMPA1253H1ZQ

PAN No. DVMPA1253H

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**Vehicle No **RJ14GF9137**Delivery Station : **JAIPUR**Broker **SELF BROKER**

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	490.00	466.67	0.00	5	46,667.00
2	ILYACHI 30.0	090831	1.00	30.00	2,333.33	2,222.22	0.00	5	66,666.60
Total Nag. 0		Total	11	130		Total			113,333.60

Other Charges

Other Charges	-0.30
CGST TAX	2,833.35
SGST TAX	2,833.35
Net Amount	119,000.00

Amount In Words **Rupees One Lakh Nineteen 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%	46,667.00	1,166.68	1,166.68
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