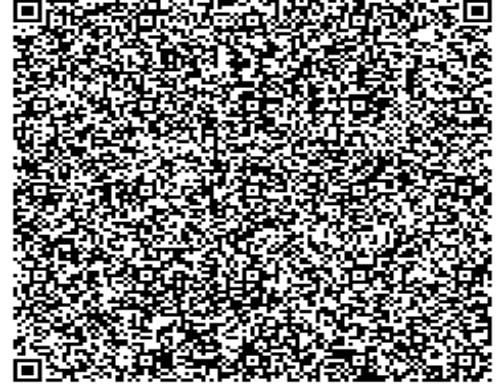


**SHREE RAM ENTERPRISES**

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/24-25/2099

Dated 28/11/2024

IRN No d6cac93298596149145d2b562f15981e52734a9c68b4fbdfce92bed5
e5d0536f

ACK No 172416315364694

Date : 28/11/2024

Buyer

CHETAN DAS TRADERS JAIPUR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAKPH3666B1ZU

PAN No. AAKPH3666B

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**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	20.00	470.00	447.62	1.50	5	8,818.11
2	ARECA NUTS 40.0	080280	1.00	40.00	300.00	285.71	1.50	5	11,256.97
Total Nag. 0		Total	3	60		Total			20,075.08

Other Charges

Other Charges	0.18
CGST TAX	501.87
SGST TAX	501.87
Net Amount	21,079.00

Amount In Words **Rupees Twenty One Thousand Seventy Nine 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%	8,818.11	220.45	220.45
080280	CGST 2.5%+SGST 2.5%	11,256.97	281.42	281.42

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