

**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/4774

Dated 23/11/2024

IRN No 80bfb25c4465ba4553e7af399f5b09619f28d91bf828f377fd0812f361
db5930

ACK No 172416280153479

Date : 23/11/2024

Buyer

SHREE RANI SATI TRADING COMPANY DNG JPR

Gangori bazar80Jaipur, Barah ji ki
gali

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BRTPA2026H1ZW

PAN No. BRTPA2026H

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GP8126

Delivery Station : JAIPUR

Eway Bill No. 771479244869

Broker MANISH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	50.00	500.00	525.00	500.00	0.00	5	250,000.00
2	ARECA NUTS 845.0/13,55.0	080280	14.00	900.00	333.33	317.46	0.00	5	285,714.00
Total Nag. 0		Total	64	1,400		Total			535,714.00

Other Charges

Other Charges	0.30
CGST TAX	13,392.85
SGST TAX	13,392.85
Net Amount	562,500.00

Amount In Words Rupees Five Lakh Sixty Two 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%	250,000.00	6,250.00	6,250.00
080280	CGST 2.5%+SGST 2.5%	285,714.00	7,142.85	7,142.85

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