

**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/75

Dated 01/04/2024

IRN No d730731e2491685b310feef11cdb95aee1c4f57c4bfc6a79af85f059c  
0c9979

ACK No 172414713928188

Date : 01/04/2024

Buyer

**SHRI NATH TREDERS**

-, OPP. VODAFONE STORE, AGARSEN

BAZAR, BEAWAR, Ajmer, Rajasthan,

305901

BYAWAR

Pin : 305901

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADFPK5927L1Z5

PAN No. ADFPK5927L

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BYAWER

Broker SITARAM JI KHANDELWAL (SRK)

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	330.00	314.29	0.00	5	3,142.90
2	KESAR	091020	30.00	0.00	166.66	158.72	0.00	5	4,761.60
Total Nag. 0		Total	31	10		Total			7,904.50

**Other Charges**

MAJDURI EXP

30.00

Other Charges	29.78
CGST TAX	198.36
SGST TAX	198.36
<b>Net Amount</b>	<b>8,331.00</b>

Amount In Words Rupees Eight Thousand Three Hundred Thirty One 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%	3,172.90	79.32	79.32
091020	CGST 2.5%+SGST 2.5%	4,761.60	119.04	119.04

**Remarks:** 830**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