



## 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/3516

Dated 02/10/2024

IRN No 873f3c2dd9b26cca7e7d608e4360055ce6355c17fb771669d451ba67  
b4f691f8

ACK No 172415924987852

Date : 02/10/2024

Buyer

**BRIJ LAL SAJJAN KUMAR**

MAIN MARKETBRIJ LAL SAJJAN

KUMARBHADRA, BHADRA

BHADRA

Pin : 335501

State : Rajasthan

Code : 08

Phone : 9414513154

GSTIN : 08ACFPM8074R1ZP

PAN No. ACFPM8074R

Delivery Address :

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station : BHADRA

Broker SHYAM JI MODI

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	365.00	347.62	0.00	5	6,952.40
2	ARECA NUTS 50.0	080280	1.00	50.00	320.00	304.76	0.00	5	15,238.00
Total Nag. 0		Total	3	70		Total			22,190.40

## Other Charges

MAJDURI EXP

60.00

Other Charges

60.08

CGST TAX

556.26

SGST TAX

556.26

Net Amount

23,363.00

Amount In Words Rupees Twenty Three Thousand Three Hundred Sixty Three 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%	7,012.40	175.31	175.31
080280	CGST 2.5%+SGST 2.5%	15,238.00	380.95	380.95

## 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