

**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/2787

Dated 23/08/2024

IRN No ccc667ba8efcf0b3e921d75bbf45083880bbb0fcb24d8a06f5310ebf4
48c68a4

ACK No 172415643222807

Date : 23/08/2024

Buyer

K.K. TRADELINKS JODHPUR**G-1,7, KRISHI MANDORE MANDI,****JODHPUR, Jodhpur, Rajasthan, 342001****JODHPUR**

Pin : 342001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJWPR9121Q2ZZ

PAN No. AJWPR9121Q

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KIRAN TRANSPORT**

Vehicle No

Delivery Station : **JODHPUR**Broker **SONU BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	11.00	110.00	790.00	752.38	0.00	5	82,761.80
Total Nag. 0		Total	11	110		Total			82,761.80

Other Charges

MAJDURI EXP

330.00

Other Charges 329.60

CGST TAX 2,077.30

SGST TAX 2,077.30

Net Amount 87,246.00Amount In Words **Rupees Eighty Seven Thousand Two Hundred Forty Six 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%	83,091.80	2,077.30	2,077.30

Remarks:**Terms :**

1. Plase 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