

**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/24-25/2041

Dated 25/11/2024

IRN No 91969c880d8555861270ef8b5ac10763b2780dbcea4d64d69b4de30  
57f7c500b

ACK No 172416289079648

Date : 25/11/2024

Buyer

**HANUMAN TRADING COMPANY SURAJPOLE**

H-9,SURAJPOL ANAJ MANDI,JAIPUR

**SURAJPOLE**

Pin : 302003

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASLPG9688B2ZA

PAN No. ASLPG9688B

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No

Delivery Station : **JAIPUR**Broker **SONU BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	3.00	30.00	300.00	285.71	0.00	5	8,571.30
2	ARECA NUTS 120.0/3	080280	3.00	120.00	195.00	185.71	0.00	5	22,285.20
<b>Total Nag. 0</b>		<b>Total</b>	<b>6</b>	<b>150</b>		<b>Total</b>			<b>30,856.50</b>

**Other Charges**

Other Charges	-0.32
CGST TAX	771.41
SGST TAX	771.41
<b>Net Amount</b>	<b>32,399.00</b>

Amount In Words **Rupees Thirty Two Thousand Three Hundred Ninety 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%	8,571.30	214.28	214.28
080280	CGST 2.5%+SGST 2.5%	22,285.20	557.13	557.13

**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