

SHREE RAM ENTERPRISES33, 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/23-24/2849

Dated 11/03/2024

IRN No d63f1262e70d3ae20f67fa500e7669943ee429c7feb6ddc27c0ebe9bbe5699d3

ACK No 172414576682755

Date : 11/03/2024

Buyer

SHRI SHYAM KRIPA AGENCIES JAIPUR

G-17, SURAJPOLE MANDI, JAIPUR,

Jaipur, Rajasthan, 302003

SURAJPOL JAIPUR

Pin : 302003

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMYPD3831C1Z2

PAN No. AKIPG5601M

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **VINAYAK BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	5.00	100.00	415.00	395.24	0.00	5	39,524.00
Total Nag. 0		Total	5	100		Total			39,524.00

Other Charges

Other Charges	-0.20
CGST TAX	988.10
SGST TAX	988.10
Net Amount	41,500.00

Amount In Words **Rupees Forty One 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%	39,524.00	988.10	988.10

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