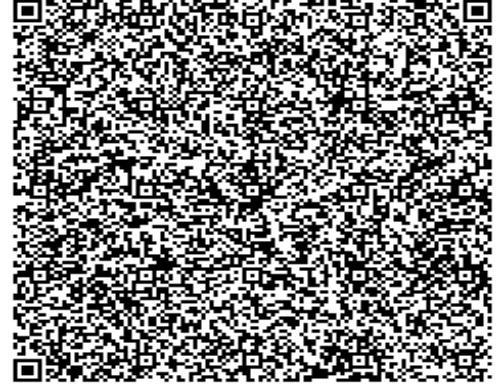




SHREE RAM ENTERPRISES

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/3972

Dated 21/10/2024

IRN No 9e7d72a592e8867dca7bd89713a9129f52326a352725e7b0c31958e0
6bc34da9

ACK No 172416062568309

Date : 21/10/2024

Buyer

SHIV TRADING KOTA

63Kota, SWAMI VIVEKANAND NAGAR

KOTA

Pin : 324010

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQNPG1088M1ZC

PAN No. AQNPG1088M

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station : KOTA

Eway Bill No. 781470644889

Broker NEMI CHAND SAINI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	20.00	200.00	490.00	466.67	0.00	5	93,334.00
2	ILYACHI 60.0	090831	1.00	60.00	2,333.34	2,222.23	0.00	5	133,333.80
Total Nag. 0		Total	21	260		Total			226,667.80

Other Charges

MAJDURI EXP

400.00

Other Charges 399.80

CGST TAX 5,676.70

SGST TAX 5,676.70

Net Amount 238,421.00

Amount In Words Rupees Two Lakh Thirty Eight Thousand Four Hundred Twenty 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%	93,734.00	2,343.35	2,343.35
090831	CGST 2.5%+SGST 2.5%	133,333.80	3,333.35	3,333.35

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