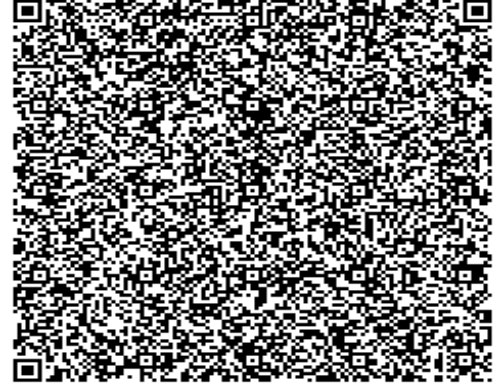


**SHREE RAM ENTERPRISES**

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/24-25/1551

Dated 08/10/2024

IRN No 122577af70c7b731a011b493c4191a791ff80910486b668778a5922cb  
b402a6c

ACK No 172415970311968

Date : 08/10/2024

Buyer

**RADHESHYAM AND SONS DNG**

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BGVPA2879M1ZL

PAN No. BGVPA2879M

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **S STAFF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	11.00	220.00	575.00	547.62	0.00	5	120,476.40
<b>Total Nag. 0</b>		<b>Total</b>	<b>11</b>	<b>220</b>		<b>Total</b>			<b>120,476.40</b>

**Other Charges**

Other Charges	-0.22
CGST TAX	3,011.91
SGST TAX	3,011.91
<b>Net Amount</b>	<b>126,500.00</b>

Amount In Words **Rupees One Lakh Twenty Six 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%	120,476.40	3,011.91	3,011.91

**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