

**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/4715

Dated 20/11/2024

IRN No d3272fc5b86fe13f549fd27ebf3e2719c2d580e16d6c18bdfb9fd4effe
de3e09

ACK No 172416260705326

Date : 20/11/2024

Buyer

GUPTA TRADERS TRADERS SAWAIMADHOPUR
CHHITAR CHOURAHASADAR BAZAR, CITY

SAWAIMADHOPUR

Pin : 322021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHQPG4729F1Z5

PAN No. AHQPG4729F

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR SAWAIMADHOPUR

Vehicle No

Delivery Station : SAWAI MADHOPUR

Broker BABU LAL JI CHOUDHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	5.00	50.00	535.00	509.52	0.00	5	25,476.00
2	ILYACHI 20.0	090831	1.00	20.00	1,250.00	1,190.48	0.00	5	23,809.60
Total Nag. 0		Total	6	70		Total			49,285.60

Other Charges

MAJDURI EXP

150.00

Other Charges 149.62

CGST TAX 1,235.89

SGST TAX 1,235.89

Net Amount 51,907.00

Amount In Words Rupees Fifty One Thousand Nine Hundred Seven 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%	25,626.00	640.65	640.65
090831	CGST 2.5%+SGST 2.5%	23,809.60	595.24	595.24

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