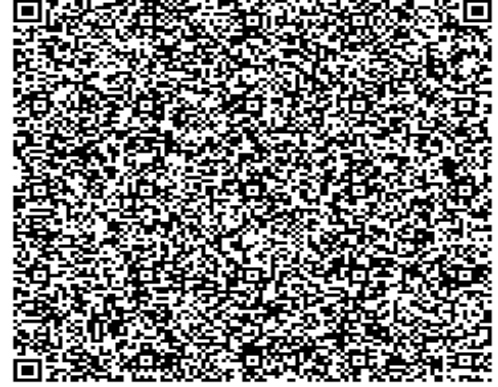


**SHREE RAM ENTERPRISES**

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/3648

Dated 08/10/2024

IRN No e13d2350093c931cc4e65da4dc7ad348427986f9d72e78dff8bd243f5  
28c9b30

ACK No 172415968061662

Date : 08/10/2024

Buyer

**JINDAL AGRO PRODUCTS**

JINDAL AGRO PRODUCTS22Kota,  
AGRASEN BAZAR PURANI DHANMANDI  
RAMPURA

KOTA

Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BKIPJ3569G1ZW

PAN No. BKIPJ3569G

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station : KOTA

Eway Bill No. 701466507927

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	15.00	150.00	430.00	409.52	0.00	5	61,428.00
2	ILYACHI 50.0	090831	1.00	50.00	2,100.00	2,000.00	0.00	5	100,000.00
Total Nag. 0		Total	16	200		Total			161,428.00

**Other Charges**

MAJDURI EXP

300.00

Other Charges 299.60

CGST TAX 4,043.20

SGST TAX 4,043.20

**Net Amount 169,814.00**

Amount In Words Rupees One Lakh Sixty Nine Thousand Eight Hundred Fourteen 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%	61,728.00	1,543.20	1,543.20
090831	CGST 2.5%+SGST 2.5%	100,000.00	2,500.00	2,500.00

**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