



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/24-25/1740

Dated 23/10/2024

IRN No 429e0539e87635dd7e3028986a84d0d26c860fd4c9c74d682aae4e58
565aa2c7

ACK No 172416075859496

Date : 23/10/2024

Buyer

GOPINATH TRADRS JAIPUR

DEENANATH JI KI GALI, CHANDPOLE
BAZAR, JAIPUR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHTPA3798B1Z5

PAN No. AHTPA3798B

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

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	1.00	20.00	607.50	578.57	1.50	5	11,397.83
Total Nag. 0		Total	1	20		Total			11,397.83

Other Charges

Other Charges	0.27
CGST TAX	284.95
SGST TAX	284.95
Net Amount	11,968.00

Amount In Words Rupees Eleven Thousand Nine Hundred Sixty Eight 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%	11,397.83	284.95	284.95

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory