

**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/24-25/1656

Dated 16/10/2024

IRN No d5acc325237e740ef71241f48c347621e1ec2cd2f229b79db6e89e762  
3467659

ACK No 172416026493618

Date : 16/10/2024

Buyer

**CHETAN DAS TRADERS JAIPUR**

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAKPH3666B1ZU

PAN No. AAKPH3666B

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	3.00	60.00	555.00	528.57	1.50	5	31,238.49
<b>Total Nag. 0</b>		<b>Total</b>	<b>3</b>	<b>60</b>		<b>Total</b>			31,238.49

**Other Charges**

Other Charges	-0.41
CGST TAX	780.96
SGST TAX	780.96
<b>Net Amount</b>	<b>32,800.00</b>

Amount In Words **Rupees Thirty Two Thousand Eight 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%	31,238.49	780.96	780.96

**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