

SHREE RAM ENTERPRISES33, 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/8874

Dated 11/03/2024

IRN No fca0415047353bf02e4f9bbc3f31a9673aaa928fcb4f0fd64b524c8c25
82bfd8

ACK No 172414578792427 Date : 11/03/2024

Buyer

S.R. TRADING COMPANY PAWTA**PAWTA**

Pin : 321203

State : Rajasthan

Code : 08

Phone : 8955318847

GSTIN : 08ADKFS2024F1Z8

PAN No. ADKFS2024F

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAM LAKHAN TRANSPORT**

Vehicle No

Delivery Station : **PAWTA**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	2.00	20.00	330.00	314.29	1.50	5	6,191.51
2	KESAR	091020	60.00	0.00	166.66	158.72	1.50	5	9,380.35
Total Nag. 0		Total	62	20		Total			15,571.86

Other Charges

MAJDURI EXP

60.00

Other Charges	59.54
CGST TAX	390.80
SGST TAX	390.80
Net Amount	16,413.00

Amount In Words **Rupees Sixteen Thousand Four Hundred Thirteen Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSSOIN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	6,251.51	156.29	156.29
091020	CGST 2.5%+SGST 2.5%	9,380.35	234.51	234.51

Remarks: 830**Terms :**

1. Plase 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