

**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/24-25/14

Dated 01/04/2024

IRN No 06ebf6b0a46aa6841432247a4c079e7aa57e332ed8758d221518abf9  
294457a3

ACK No 172414711547156

Date : 01/04/2024

Buyer

**GANESH TRADERS****BIKANER**

Pin : 334001

State : Rajasthan

Code : 08

Phone : 7877409173

GSTIN : 08DIQPM3260K1ZQ

PAN No. DIQPM3260K

Delivery Address :

Pymt Mode: **CREDIT**Transporter **T F C**

Vehicle No

Delivery Station : **BIKANER**Broker **MARUTI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	2.00	40.00	417.50	397.62	0.00	5	15,904.80
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>40</b>		<b>Total</b>			<b>15,904.80</b>

**Other Charges**

MAJDURI EXP

60.00

Other Charges	59.96
CGST TAX	399.12
SGST TAX	399.12
<b>Net Amount</b>	<b>16,763.00</b>

Amount In Words **Rupees Sixteen Thousand Seven Hundred Sixty Three 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%	15,964.80	399.12	399.12

**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