



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/3444

Dated 28/09/2024

IRN No 8bccff2560a01ccddfdb47dc04554524c9be0fe44c027b028cfa2295d
957853f

ACK No 172415892727562

Date : 28/09/2024

Buyer

VINAYAK TRADING CO. DNS JAIPUR

BARAH JI KA CHOWK77/104CHOTI

CHOPAR, DEENANATH JI KI GALI

JAIPUR

Pin : 302002

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABZPA6535E1ZG

PAN No. ABZPA6535E

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL4282

Delivery Station : JAIPUR

Eway Bill No. 791463211114

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	25.00	250.00	320.00	304.76	0.00	5	76,190.00
2	ARECA NUTS 666.6/10	080280	10.00	666.60	300.00	285.71	0.00	5	190,457.00
Total Nag. 0		Total	35	916.600		Total			266,647.00

Other Charges

Other Charges	-0.36
CGST TAX	6,666.18
SGST TAX	6,666.18
Net Amount	279,979.00

Amount In Words Rupees Two Lakh Seventy Nine Thousand Nine Hundred Seventy Nine 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%	76,190.00	1,904.75	1,904.75
080280	CGST 2.5%+SGST 2.5%	190,457.00	4,761.43	4,761.43

Remarks:

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