

**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/5025

Dated 02/12/2024

IRN No 903ad88e4218a8771917136c4d5418e280c3c3ec65651c7188466828  
57f93f59

ACK No 172416344690775

Date : 02/12/2024

Buyer

**ANKIT TRADING COMPANY KOTA**

25, DHANMAL JI KA AHATA, KOTA

JUNCTION, Kota, Rajasthan, 324002

KOTA

Pin : 324002

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEMPJ2615L1ZA

PAN No. AEMPJ2615L

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station : KOTA

Eway Bill No. 751481802659

Broker NEMI CHAND SAINI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	15.00	150.00	467.00	444.76	0.00	5	66,714.00
2	ILYACHI 40.0	090831	1.00	40.00	2,250.00	2,142.86	0.00	5	85,714.40
Total Nag. 0		Total	16	190		Total			152,428.40

**Other Charges**

MAJDURI EXP

300.00

Other Charges 300.18

CGST TAX 3,818.21

SGST TAX 3,818.21

**Net Amount 160,365.00**

Amount In Words Rupees One Lakh Sixty Thousand Three Hundred Sixty Five 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%	67,014.00	1,675.35	1,675.35
090831	CGST 2.5%+SGST 2.5%	85,714.40	2,142.86	2,142.86

**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