

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/603

Dated 27/04/2024

IRN No 067dccb872a9bb286bc86adf3448244a33d4f936941cb5177da66385
ee021f54

ACK No 172414874875079

Date : 27/04/2024

Buyer

MAHENDRA KUMAR RAMNARAYAN KOTAA-IV, Near Sarowar, Kota, Kota,
Rajasthan, 324006

KOTA

Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DGPPG3438G1Z7

PAN No. DGPPG3438G

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station : KOTA

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	10.00	100.00	330.00	314.29	0.00	5	31,429.00
2	KESAR	091020	300.00	0.00	166.66	158.72	0.00	5	47,616.00
Total Nag. 0		Total	310	100		Total			79,045.00

Other Charges

MAJDURI EXP

200.00

Other Charges 199.74

CGST TAX 1,981.13

SGST TAX 1,981.13

Net Amount 83,207.00

Amount In Words Rupees Eighty Three Thousand Two Hundred Seven 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%	31,629.00	790.73	790.73
091020	CGST 2.5%+SGST 2.5%	47,616.00	1,190.40	1,190.40

Remarks: 830**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