

**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/24-25/1815

Dated 05/11/2024

IRN No 9fe8ff883868c6f7f1bdee10a79f0037a1824c3f6f612b921298e168a0a  
d77fa

ACK No 172416155780645

Date : 05/11/2024

Buyer

**Balaji Enterprises Surajpole**

Jaipur

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHIPG3254H1ZF

PAN No. AHIPG3254H

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **HARIMOHAN 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	612.50	583.33	0.00	5	23,333.20
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>40</b>		<b>Total</b>			<b>23,333.20</b>

**Other Charges**

Other Charges	0.14
CGST TAX	583.33
SGST TAX	583.33
<b>Net Amount</b>	<b>24,500.00</b>

Amount In Words **Rupees Twenty Four Thousand Five Hundred 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%	23,333.20	583.33	583.33

**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