

**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/23-24/2959

Dated 29/03/2024

IRN No a73b07825cfb1d0936a4cff7a675a6a226affb6b4c2bb6958b8b7d8a3  
e41f3af

ACK No 172414688560213

Date : 29/03/2024

Buyer

**SHRI BALAJI ENTERPRISES BHATTACHARYA**

DEENANATH JI KI GALI, CHANDPOLE

BAZAR BHATTACHARYA BHAWAN, JAIPUR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKAPK5701G2ZH

PAN No. AKAPK5701G

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker S STAFF

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	409.00	389.52	0.00	5	15,580.80
Total Nag. 0		Total	2	40		Total			15,580.80

**Other Charges**

Other Charges	0.16
CGST TAX	389.52
SGST TAX	389.52
<b>Net Amount</b>	<b>16,360.00</b>

Amount In Words Rupees Sixteen Thousand Three Hundred Sixty 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%	15,580.80	389.52	389.52

**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