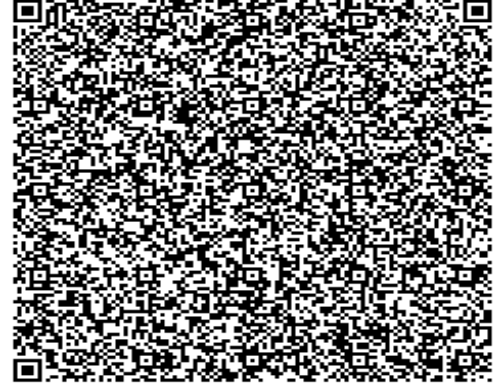


**SHREE RAM ENTERPRISES**

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/3418

Dated 27/09/2024

IRN No e634179cea00b592f4dbdfac98af3cef995fbc1912b2441d82d91a367
624dc71

ACK No 172415885540512

Date : 27/09/2024

Buyer

SHREE RANI SATI TRADING COMPANY DNG JPR

Gangori bazar80Jaipur, Barah ji ki
gali

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BRTPA2026H1ZW

PAN No. BRTPA2026H

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL1184

Delivery Station : JAIPUR

Eway Bill No. 711462672868

Broker RAKESH BROKER

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	400.00	380.95	0.00	5	95,238.00
2	ILYACHI 80.0	090831	1.00	80.00	2,187.50	2,083.33	0.00	5	166,666.40
Total Nag. 0		Total	26	330		Total			261,904.40

Other Charges

Other Charges	0.38
CGST TAX	6,547.61
SGST TAX	6,547.61
Net Amount	275,000.00

Amount In Words Rupees Two Lakh Seventy Five Thousand 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%	95,238.00	2,380.95	2,380.95
090831	CGST 2.5%+SGST 2.5%	166,666.40	4,166.66	4,166.66

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