

SHREE RAM ENTERPRISES33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8475

Dated 17/02/2024

IRN No c031cfaf4b821dac9bc2083b6c2e4811518c76727117a219e53d61fa9
7b6d441

ACK No 172414425994402

Date : 17/02/2024

Buyer

VIKASH AGENCY CHHITORGARH1, Balaji Market, Chittorgarh,
Chittorgarh,

CHHITORGARH

Pin : 312001

State : Rajasthan

Code : 08

Phone : 94141-11165

GSTIN : 08ABXPJ6037G1Z8

PAN No. ABXPJ6037G

Delivery Address :

Pymt Mode: CREDIT

Transporter BALAJI TRANSPORT

Vehicle No

Delivery Station : CHHITORGARH

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	2.00	20.00	400.00	380.95	0.00	5	7,619.00
2	ARECA NUTS 25.0	080280	1.00	25.00	400.00	380.95	0.00	5	9,523.75
Total Nag. 0		Total	3	45		Total			17,142.75

Other Charges

MAJDURI EXP

60.00

Other Charges	60.11
CGST TAX	430.07
SGST TAX	430.07
Net Amount	18,063.00

Amount In Words Rupees Eighteen Thousand Sixty Three 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%	7,679.00	191.98	191.98
080280	CGST 2.5%+SGST 2.5%	9,523.75	238.09	238.09

Remarks: 900**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