

**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/3366

Dated 25/09/2024

IRN No 7af9930b5a15570c1790164f0b20e29d93b3eaaecd47dd681a7aee8c  
90336ec7

ACK No 172415867962394

Date : 25/09/2024

Buyer

**SAMASTA FOODS PVT. LTD. NIRMAL NAGAR JPR****D102, FIRST FLOOR, SHIV VILAS****NEAR,JAIPUR****JAIPUR**

Pin : 302019

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABFCS3877C1Z6

PAN No. ABFCS3877C

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No

Delivery Station : **JAIPUR**Broker **BABU LAL JI CHOUDHARY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	3.00	30.00	1,180.00	1,123.81	0.00	5	33,714.30
<b>Total Nag. 0</b>		<b>Total</b>	<b>3</b>	<b>30</b>		<b>Total</b>			<b>33,714.30</b>

**Other Charges**

Other Charges	-0.02
CGST TAX	842.86
SGST TAX	842.86
<b>Net Amount</b>	<b>35,400.00</b>

Amount In Words **Rupees Thirty Five Thousand Four 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%	33,714.30	842.86	842.86

**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