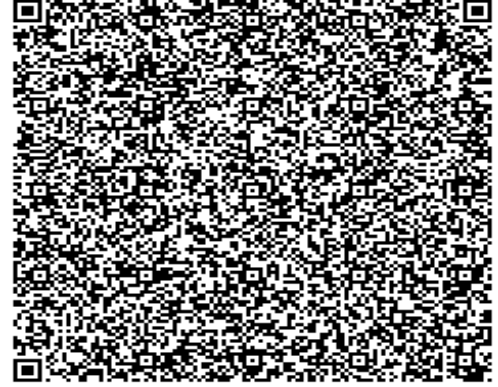




SHREE RAM ENTERPRISES

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/3675

Dated 08/10/2024

IRN No 40321bd3721358852922bb1dd6898da749a9777e6b04a040297b073
53630fa55

ACK No 172415972939166

Date : 08/10/2024

Buyer

SHIV TRADING KOTA

63Kota, SWAMI VIVEKANAND NAGAR

KOTA

Pin : 324010

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQNPG1088M1ZC

PAN No. AQNPG1088M

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station : KOTA

Eway Bill No. 731466687286

Broker NEMI CHAND SAINI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	10.00	100.00	430.00	409.52	0.00	5	40,952.00
2	ILYACHI 35.0	090831	1.00	35.00	2,000.00	1,904.76	0.00	5	66,666.60
Total Nag. 0		Total	11	135		Total			107,618.60

Other Charges

MAJDURI EXP

200.00

Other Charges 200.46

CGST TAX 2,695.47

SGST TAX 2,695.47

Net Amount 113,210.00

Amount In Words Rupees One Lakh Thirteen Thousand Two Hundred Ten 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%	41,152.00	1,028.80	1,028.80
090831	CGST 2.5%+SGST 2.5%	66,666.60	1,666.67	1,666.67

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