



## 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/3074

Dated 11/09/2024

IRN No 623f81f117875b6f0d0bf0e32a60f3aa4dd620b54882feff45b5ddb069f  
b439d4

ACK No 172415776414962

Date : 11/09/2024

Buyer

**NIRMAL AND COMPANY JODHPUR**

A-68, 1ST EXTENTION, KAMLA NEHRU

NAGAR, Jodhpur,

JODHPUR

Pin : 342001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAUPL6540N1ZW

PAN No. AAUPL6540N

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Broker OM JI BAGRA (MADAN JI )

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	1,015.00	966.67	0.00	5	96,667.00
Total Nag. 0		Total	10	100		Total			96,667.00

## Other Charges

MAJDURI EXP

300.00

Other Charges 299.64

CGST TAX 2,424.18

SGST TAX 2,424.18

Net Amount 101,815.00

Amount In Words Rupees One Lakh One Thousand Eight Hundred Fifteen 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%	96,967.00	2,424.18	2,424.18

## 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