

SHREE RAM ENTERPRISES33, 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/9067

Dated 21/03/2024

IRN No d6cc8ed812ee30cfc53d1e1a42245fd02ad5f017a8e10f6930f6b0fdd3
f20a71

ACK No 172414646273991

Date : 21/03/2024

Buyer

KRISHNA TRADERS DOUSA,, SUNDAR DAS MARG, Dausa,
Rajasthan, 303303

DOUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CYTPK5493G1ZO

PAN No. CYTPK5493G

Delivery Address :

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station : DOUSA

Broker RAJESH JI JATWARA

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	330.00	314.29	0.00	5	9,428.70
2	ILYACHI 10.0	090831	1.00	10.00	1,500.00	1,428.57	0.00	5	14,285.70
Total Nag. 0		Total	4	40		Total			23,714.40

Other Charges

MAJDURI EXP

90.00

Other Charges 90.38

CGST TAX 595.11

SGST TAX 595.11

Net Amount 24,995.00

Amount In Words Rupees Twenty Four Thousand Nine Hundred Ninety Five Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSSOIN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	9,518.70	237.97	237.97
090831	CGST 2.5%+SGST 2.5%	14,285.70	357.14	357.14

Remarks: 830**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