

**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. SRE/24-25/1271

Dated 07/09/2024

IRN No 1604b54b67d1bbd1c1d0a00ef4da3c61aaf75f071c2176bd482f553d  
3ae238d4

ACK No 172415748103124

Date : 07/09/2024

Buyer

**VINAYAK TRDING COMPANY DNG**

DEENANATH JI KI GALI, CHANDPOLE

BAZAR, JAIPUR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABZPA6535E1ZG

PAN No. ABZPA6535E

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **HARIMOHAN BROKER**

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	940.00	895.24	0.00	5	89,524.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>10</b>	<b>100</b>		<b>Total</b>			<b>89,524.00</b>

**Other Charges**

Other Charges	-0.20
CGST TAX	2,238.10
SGST TAX	2,238.10
<b>Net Amount</b>	<b>94,000.00</b>

Amount In Words **Rupees Ninety Four Thousand 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%	89,524.00	2,238.10	2,238.10

**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