

**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/94

Dated 02/04/2024

IRN No 4e34f3ffc9540a22dca490d36dd7f3de8717cb074b9fb650e68373ef72  
f20268

ACK No 172414719855097

Date : 02/04/2024

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	8.00	80.00	340.00	323.81	0.00	5	25,904.80
2	KESAR	091020	250.00	0.00	160.00	152.38	0.00	5	38,095.00
Total Nag. 0		Total	258	80	Total	63,999.80			

**Other Charges**

MAJDURI EXP

240.00

Other Charges	240.20
CGST TAX	1,606.00
SGST TAX	1,606.00
<b>Net Amount</b>	<b>67,452.00</b>

Amount In Words Rupees Sixty Seven Thousand Four Hundred Fifty Two 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%	26,144.80	653.62	653.62
091020	CGST 2.5%+SGST 2.5%	38,095.00	952.38	952.38

**Remarks:** 840**Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Othwise 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