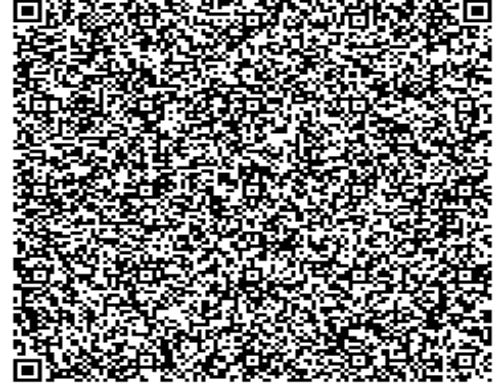


**SHREE RAM ENTERPRISES**

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/24-25/2077

Dated 26/11/2024

IRN No 90f9f84789478010bde352a20664a94850f9e617c87cf0e0ed8733108  
bbc908a

ACK No 172416300273787

Date : 26/11/2024

Buyer

**SANDEEP TRADING COMPANY JAIPUR**

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BEWPS5740C1Z1

PAN No. BEWPS5740C

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No

Delivery Station : **JAIPUR**Broker **S STAFF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	2.00	20.00	465.00	442.86	0.00	5	8,857.20
2	ILYACHI 6.0	090831	1.00	6.00	2,000.00	1,904.76	0.00	5	11,428.56
<b>Total Nag. 0</b>		<b>Total</b>	<b>3</b>	<b>26</b>		<b>Total</b>			<b>20,285.76</b>

**Other Charges**

Other Charges	-0.04
CGST TAX	507.14
SGST TAX	507.14
<b>Net Amount</b>	<b>21,300.00</b>

Amount In Words **Rupees Twenty One Thousand Three Hundred 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%	8,857.20	221.43	221.43
090831	CGST 2.5%+SGST 2.5%	11,428.56	285.71	285.71

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

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

**For SHREE RAM ENTERPRISES**

Authorised Signatory