

SHREE RAM ENTERPRISES33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8445

Dated 16/02/2024

IRN No 150e3e9ff84e88b390008e913fbfae0db78b4d0141359b331912e4efd
81a19c2

ACK No 172414419561258

Date : 16/02/2024

Buyer

SHIV SHANKAR ENTERPRISES JAIPUR MANDI

SHOP NO C-32Jaipur, KRISHI UPAJ

MANDI SAMITI ANAJ VISHSHIT SHRENI

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08APSPG4133R1Z7

PAN No. APSPG4133R

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ6335

Delivery Station : JAIPUR

Eway Bill No. 781405713378

Broker RAKESH BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	40.00	400.00	360.00	342.86	0.00	5	137,144.00
2	KESAR	091020	1,250.00	0.00	160.00	152.38	0.00	5	190,475.00
Total Nag. 0		Total	1,290	400		Total			327,619.00

Other Charges

Other Charges	0.04
CGST TAX	8,190.48
SGST TAX	8,190.48
Net Amount	344,000.00

Amount In Words Rupees Three Lakh Forty Four Thousand 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%	137,144.00	3,428.60	3,428.60
091020	CGST 2.5%+SGST 2.5%	190,475.00	4,761.88	4,761.88

Remarks: 860**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