

**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/24-25/1533

Dated 05/10/2024

IRN No 08acf2eef1bcacf98f5740e2a3adbac83eb268d615910edbb960e72b62  
e41cf08

ACK No 172415948087404

Date : 05/10/2024

Buyer

**ROYAL MART JAIPUR**

B-8Bank Officers CampsJaipur,  
Ramnagriya Jagatpura

JAIPUR

Pin : 302017

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFPPC6085F1Z9

PAN No. AFPPC6085F

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **SUNIL JI JODHAKA**

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	450.00	428.57	0.00	5	8,571.40
2	KAPOOR 20.0	1203	1.00	20.00	700.00	593.22	0.00	18	11,864.40
<b>Total Nag. 0</b>		<b>Total</b>	<b>3</b>	<b>40</b>		<b>Total</b>			<b>20,435.80</b>

**Other Charges**

Other Charges	0.02
CGST TAX	1,282.09
SGST TAX	1,282.09
<b>Net Amount</b>	<b>23,000.00</b>

Amount In Words **Rupees Twenty Three 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%	8,571.40	214.29	214.29
1203	CGST 9.0%+SGST 9.0%	11,864.40	1,067.80	1,067.80

**Remarks:****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