



## 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/3063

Dated 10/09/2024

IRN No b79417edb81b44e03e892f104359d4db895ee004247aedf00bb191dd  
7a5865c7

ACK No 172415769317476

Date : 10/09/2024

Buyer

**PARAS MEWA JODHPUR**

Mandore MandiShop No. 17-DC

BlockJodhpur, Santosi Mata Road

JODHPUR

Pin : 342007

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BLJPS0696H1ZK

PAN No. BLJPS0696H

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Broker OM JI BAGRA (MADAN JI )

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	995.00	947.62	0.00	5	94,762.00
Total Nag. 0		Total	10	100		Total			94,762.00

## Other Charges

MAJDURI EXP

300.00

Other Charges 299.90

CGST TAX 2,376.55

SGST TAX 2,376.55

Net Amount 99,815.00

Amount In Words Rupees Ninety Nine Thousand Eight Hundred Fifteen 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%	95,062.00	2,376.55	2,376.55

## 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