



## 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/3038

Dated 09/09/2024

IRN No 607e4e3a4d8b8ca3f1d3f2d09fef002f2537b41fe1609ab884f1ea6581  
dd557f

ACK No 172415759308442

Date : 09/09/2024

Buyer

JAI TRADING COMPANY JODHPUR

Shop No. A-15Jodhpur, Mandor Mandi

JODHPUR

Pin : 342007

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AANFJ6265H1ZX

PAN No. AANFJ6265H

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	15.00	150.00	985.00	938.10	0.00	5	140,715.00
Total Nag. 0		Total	15	150		Total			140,715.00

## Other Charges

MAJDURI EXP

450.00

Other Charges 449.74

CGST TAX 3,529.13

SGST TAX 3,529.13

Net Amount 148,223.00

Amount In Words Rupees One Lakh Forty Eight Thousand Two Hundred Twenty Three 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%	141,165.00	3,529.13	3,529.13

## 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