

**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/24-25/1480

Dated 28/09/2024

IRN No e77ccf84af614547fc14c3a97838c2d6d0fe39ed70945c13ca751f534e  
0374b9

ACK No 172415904996621

Date : 30/09/2024

Buyer

**CHETAN DAS TRADERS JAIPUR**

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAKPH3666B1ZU

PAN No. AAKPH3666B

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

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	3.00	60.00	592.50	564.29	1.50	5	33,349.54
<b>Total Nag. 0</b>		<b>Total</b>	<b>3</b>	<b>60</b>		<b>Total</b>			<b>33,349.54</b>

**Other Charges**

Other Charges	-0.02
CGST TAX	833.74
SGST TAX	833.74
<b>Net Amount</b>	<b>35,017.00</b>

Amount In Words **Rupees Thirty Five Thousand Seventeen 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%	33,349.54	833.74	833.74

**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