

**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/3875

Dated 18/10/2024

IRN No e4c9415ef7e17634a20e9f73b477d83e027b783ca565fbf5993213fd5  
909bf28

ACK No 172416043718897

Date : 18/10/2024

Buyer

**SHIV TRADING KOTA**

63Kota, SWAMI VIVEKANAND NAGAR

KOTA

Pin : 324010

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQNPG1088M1ZC

PAN No. AQNPG1088M

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station : KOTA

Eway Bill No. 701469737381

Broker NEMI CHAND SAINI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	11.00	110.00	430.00	409.52	0.00	5	45,047.20
2	ILYACHI 35.0	090831	1.00	35.00	2,200.00	2,095.24	0.00	5	73,333.40
Total Nag. 0		Total	12	145		Total			118,380.60

**Other Charges**

MAJDURI EXP

220.00

Other Charges 220.36

CGST TAX 2,965.02

SGST TAX 2,965.02

**Net Amount 124,531.00**

Amount In Words Rupees One Lakh Twenty Four Thousand Five Hundred Thirty One 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%	45,267.20	1,131.68	1,131.68
090831	CGST 2.5%+SGST 2.5%	73,333.40	1,833.34	1,833.34

**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