

**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/5356

Dated 16/12/2024

IRN No ab5f11ac8d18299188c866647b5a53e0cba66d3a73aea2d473152929  
2de907c5

ACK No 172416442926947

Date : 16/12/2024

Buyer

**VERDHMAN TRADERS RAWATBHATA**

RAATBHATA

Pin : 324010

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABNPJ0622P1ZC

PAN No. ABNPJ0622P

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH TRANSPORT**

Vehicle No

Delivery Station : **RAWATBHATA**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	3.00	30.00	460.00	438.10	0.00	5	13,143.00
2	ILYACHI 9.0	090831	1.00	9.00	2,000.00	1,904.76	0.00	5	17,142.84
<b>Total Nag. 0</b>		<b>Total</b>	<b>4</b>	<b>39</b>		<b>Total</b>			<b>30,285.84</b>

**Other Charges**

MAJDURI EXP

90.00

Other Charges 90.36

CGST TAX 759.40

SGST TAX 759.40

**Net Amount 31,895.00**Amount In Words **Rupees Thirty One Thousand Eight Hundred Ninety Five 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%	13,233.00	330.83	330.83
090831	CGST 2.5%+SGST 2.5%	17,142.84	428.57	428.57

**Remarks:****Terms :**

1. Plase 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