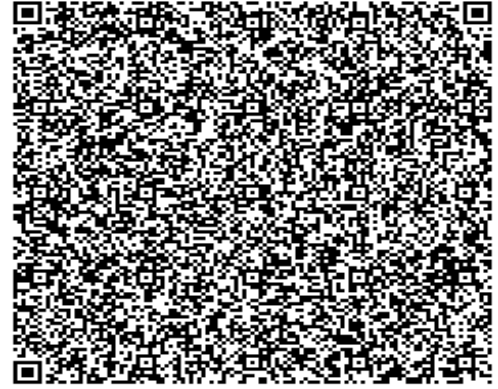




## SHREE RAM ENTERPRISES

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/24-25/1234

Dated 02/09/2024

IRN No 042acc81e77e8ae1bb729ae61d7c638af9e6be9bbb579dd2371f95e8  
a86b70c8

ACK No 172415708350878

Date : 02/09/2024

Buyer

AMRIT TRADRS DNG JAIPUR

DEENANATH JI KI GALI, CHANDPOLE

BAZAR, JAIPUR

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADIPA5727F1ZR

PAN No. ADIPA5727F

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker RAKESH BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	5.00	50.00	950.00	904.76	0.00	5	45,238.00
Total Nag. 0		Total	5	50		Total			45,238.00

## Other Charges

Other Charges	0.10
CGST TAX	1,130.95
SGST TAX	1,130.95
<b>Net Amount</b>	<b>47,500.00</b>

Amount In Words Rupees Forty Seven Thousand Five Hundred 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%	45,238.00	1,130.95	1,130.95

## 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