

**SHREE RAM ENTERPRISES**33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,  
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8114

Dated 03/02/2024

IRN No 28476ed1d9466881857e72b9069ab533aaf917c64d3450459e1abcca  
176b45aa

ACK No 172414338716302

Date : 03/02/2024

Buyer

**HADOTI ENTERPRISES KOTA**

3, NEW GANPATI Residency, Kamla

Udhyan Road KUNHADI, Narbada

Patterns And Builder, Rajasthan

KOTA

Pin : 324008

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BGFPS5896E3ZR

PAN No. BGFPS5896E

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station : KOTA

Eway Bill No. 711402640841

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	21.00	210.00	300.00	285.71	0.00	5	59,999.10
2	ARECA NUTS 840.0/21	080280	21.00	840.00	110.00	104.76	0.00	5	87,998.40
Total Nag. 0		Total	42	1,050		Total			147,997.50

**Other Charges**

MAJDURI EXP

315.00

Other Charges 314.88

CGST TAX 3,707.81

SGST TAX 3,707.81

**Net Amount 155,728.00**

Amount In Words Rupees One Lakh Fifty Five Thousand Seven Hundred Twenty Eight 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%	60,314.10	1,507.85	1,507.85
080280	CGST 2.5%+SGST 2.5%	87,998.40	2,199.96	2,199.96

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

1. Plase Check GST No. On Invoice And Reply me within 7Days Othwise 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