

SHREE RAM ENTERPRISES33, 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. SRE/23-24/2809

Dated 05/03/2024

IRN No 9fd144407f26cac398b5d3ef7da2a0946673c63f8f45d57e97112289b
81a87e1

ACK No 172414535925550

Date : 05/03/2024

Buyer

SHRI SHYAM KRIPA AGENCIES JAIPUR

G-17, SURAJPOLE MANDI, JAIPUR,

Jaipur, Rajasthan, 302003

SURAJPOL JAIPUR

Pin : 302003

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMYPD3831C1Z2

PAN No. AKIPG5601M

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker VINAYAK 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	350.00	333.33	0.00	5	16,666.50
2	ARECA NUTS 80.0/2	080280	2.00	80.00	312.50	297.62	0.00	5	23,809.60
Total Nag. 0		Total	7	130		Total			40,476.10

Other Charges

Other Charges	0.10
CGST TAX	1,011.90
SGST TAX	1,011.90
Net Amount	42,500.00

Amount In Words Rupees Forty Two 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%	16,666.50	416.66	416.66
080280	CGST 2.5%+SGST 2.5%	23,809.60	595.24	595.24

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