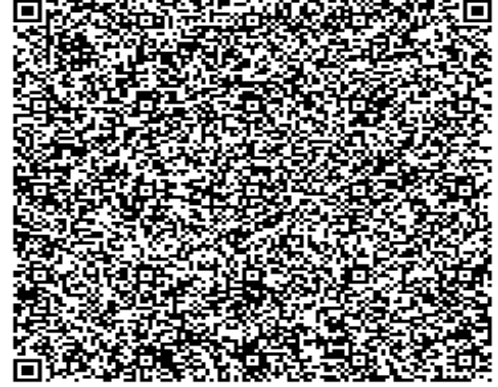


**SHREE RAM ENTERPRISES**

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/24-25/2186

Dated 07/12/2024

IRN No 3436ae7a63aeb00b3244bda70d9a31acc0e0edcd3047a513a17189fe
0a60ddeb

ACK No 172416387026700

Date : 07/12/2024

Buyer

CHETAN DAS TRADERS JAIPUR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAKPH3666B1ZU

PAN No. AAKPH3666B

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **S STAFF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	2.00	20.00	475.00	452.38	1.50	5	8,911.89
2	ILYACHI 5.0	090831	1.00	5.00	2,400.00	2,285.71	1.50	5	11,257.12
Total Nag. 0		Total	3	25		Total			20,169.01

Other Charges

Other Charges	-0.47
CGST TAX	504.23
SGST TAX	504.23
Net Amount	21,177.00

Amount In Words **Rupees Twenty One Thousand One Hundred Seventy Seven 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%	8,911.89	222.80	222.80
090831	CGST 2.5%+SGST 2.5%	11,257.12	281.43	281.43

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory