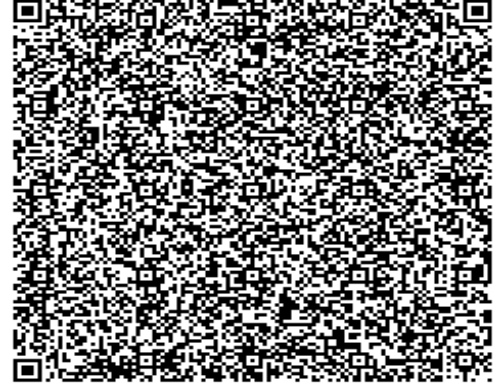


**SHREE RAM ENTERPRISES**

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/24-25/1464

Dated 27/09/2024

IRN No 6aeae8ba905ce4276341ce2a17fd807d217d5cb714e87c4741c41861
69ffd603

ACK No 172415882889359

Date : 27/09/2024

Buyer

SINGAL ENTERPRISES DNG NEW

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABGPA7753H1ZN

PAN No. ABGPA7753H

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **BABU LAL JI CHOUDHARY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	5.00	100.00	540.00	514.29	0.00	5	51,429.00
Total Nag. 0		Total	5	100		Total			51,429.00

Other Charges

Other Charges	-0.46
CGST TAX	1,285.73
SGST TAX	1,285.73
Net Amount	54,000.00

Amount In Words **Rupees Fifty Four Thousand 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%	51,429.00	1,285.73	1,285.73

Remarks:**Terms :**

1. Please 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