



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. SL/2913

Dated 30/08/2024

IRN No f6fa4b11c8d2b5eabecea5f255f45da4cbd32e7167668e4e3b52cc00f
b3eaa67

ACK No 172415689203509

Date : 30/08/2024

Buyer

S.S. MARKETING
01GOTAN, MAIN MARKET

GHOUTHAN

Pin : 342902

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARZPS5043B1ZE

PAN No. ARZPS5043B

Delivery Address :

Pymt Mode: CREDIT

Transporter SADGURU TRANSPORT

Vehicle No

Delivery Station : GHOUTHAN

Broker LOHIYA BROKER

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	860.00	819.05	0.00	5	16,381.00
Total Nag. 0		Total	2	20		Total			16,381.00

Other Charges

MAJDURI EXP

60.00

Other Charges 59.94

CGST TAX 411.03

SGST TAX 411.03

Net Amount 17,263.00

Amount In Words Rupees Seventeen Thousand Two Hundred Sixty Three 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%	16,441.00	411.03	411.03

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