

SHREE RAM ENTERPRISES33, 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/1034

Dated 15/05/2024

IRN No 8910c9b7006ff21c7f960e988b2b4cf383dac0da5c94d280e114c0110
08f01c2

ACK No 172414994792425

Date : 15/05/2024

Buyer

SHRI MAHARANI TRADING CO. PERWATSAR

WARD NO. 03, KILE KE BALAJI KE

PASS, BIDIYAD ROAD, PARBATSAR,

Nagaur, Rajasthan, 341512

PERWATSAR

Pin : 341512

State : Rajasthan

Code : 08

Phone :

GSTIN : 08APWPL2355L1Z6

PAN No. APWPL2355L

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : PERWATSAR

Broker LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	1.00	10.00	370.00	352.38	0.00	5	3,523.80
2	KESAR	091020	40.00	0.00	175.00	166.67	0.00	5	6,666.80
Total Nag. 0		Total	41	10		Total			10,190.60

Other Charges

MAJDURI EXP

30.00

Other Charges	30.36
CGST TAX	255.52
SGST TAX	255.52
Net Amount	10,732.00

Amount In Words Rupees Ten Thousand Seven Hundred Thirty Two Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSSOIN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	3,553.80	88.85	88.85
091020	CGST 2.5%+SGST 2.5%	6,666.80	166.67	166.67

Remarks: 1070**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