

**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/4140

Dated 26/10/2024

IRN No bad9276f5078fdd91aa16921b2583816e0bbf47c921c40ade7583abd
486c3016

ACK No 172416102675480

Date : 26/10/2024

Buyer

SHIV TRADING KOTA

63Kota, SWAMI VIVEKANAND NAGAR

KOTA

Pin : 324010

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQNPG1088M1ZC

PAN No. AQNPG1088M

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station : KOTA

Eway Bill No. 711472469953

Broker NEMI CHAND SAINI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	25.00	250.00	500.00	476.19	0.00	5	119,047.50
2	ILYACHI 80.0	090831	1.00	80.00	2,187.50	2,083.33	0.00	5	166,666.40
Total Nag. 0		Total	26	330		Total			285,713.90

Other Charges

MAJDURI EXP

500.00

Other Charges 500.40

CGST TAX 7,155.35

SGST TAX 7,155.35

Net Amount 300,525.00

Amount In Words Rupees Three Lakh Five Hundred Twenty Five 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%	119,547.50	2,988.69	2,988.69
090831	CGST 2.5%+SGST 2.5%	166,666.40	4,166.66	4,166.66

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