



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/3682

Dated 09/10/2024

IRN No aed75b48089901927d97deb288f2d8758d168bef26570e4864935827
265e0bab

ACK No 172415978080718

Date : 09/10/2024

Buyer

MAHALAXMI TRADERS

SHANTI SADAN31GANGOURI BAZAR

DEENANATH JI KI GALI, BARAH JI KI

GALI

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJBPA9648J1Z0

PAN No. AJBPA9648J

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL2706

Delivery Station : JAIPUR

Eway Bill No. 761466899695

Broker MANISH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	100.00	1,000.00	425.00	404.76	0.00	5	404,760.00
2	ILYACHI 350.0/7	090831	7.00	350.00	2,000.00	1,904.77	0.00	5	666,670.00
Total Nag. 0		Total	107	1,350		Total			1,071,430.00

Other Charges

Other Charges	0.00
CGST TAX	26,785.75
SGST TAX	26,785.75
Net Amount	1,125,002.00

Amount In Words Rupees Eleven Lakh Twenty Five Thousand Two 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%	404,760.00	10,119.00	10,119.00
090831	CGST 2.5%+SGST 2.5%	666,670.00	16,666.75	16,666.75

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