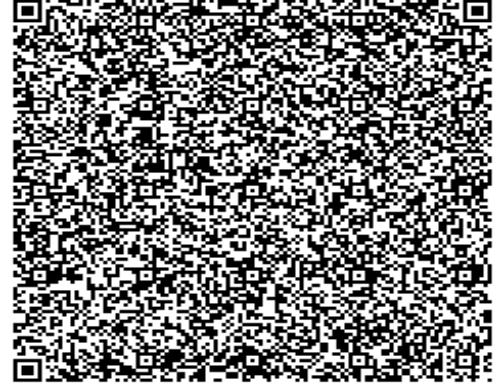


**SHREE RAM ENTERPRISES**

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/24-25/1816

Dated 05/11/2024

IRN No 05bbaadfca9d6bc538123382941d4c3e4cf18edac74ddf317788a7ea
1da67aa3

ACK No 172416179491084

Date : 08/11/2024

Buyer

PATALIYA TRADERS SURAJPOLE

I-2Jaipur, Jaipur Bypass

JAIPUR

Pin : 302003

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AZWPS4016P1ZD

PAN No. AZWPS4016P

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No

Delivery Station : **JAIPUR**Broker **HARIMOHAN BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	2.00	40.00	612.50	583.33	0.00	5	23,333.20
Total Nag. 0		Total	2	40		Total			23,333.20

Other Charges

Other Charges	0.14
CGST TAX	583.33
SGST TAX	583.33
Net Amount	24,500.00

Amount In Words **Rupees Twenty Four Thousand Five Hundred 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%	23,333.20	583.33	583.33

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