

**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/435

Dated 18/04/2024

IRN No 1fdb7bff3a6daa2e31bea67408436eb802ecc1a2d942947c71dc69cb  
614c1a7

ACK No 172414821615277 Date : 18/04/2024

Buyer

**VIVEK TRADERS NIMBHERA**

ADARSH COLONY, CHOWRAHA,

NIMBAHERA, Chittorgarh, Rajasthan,

312601

NIMBHERA

Pin : 312601

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANTPS0863K1Z7

PAN No. ANTPS0863K

Delivery Address :

Pymt Mode: CREDIT

Transporter BALAJI TRANSPORT

Vehicle No

Delivery Station : NIMBHERA

Broker SITARAM JI KHANDELWAL (SRK)

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	340.00	323.81	0.00	5	6,476.20
2	ILYACHI 10.0	090831	1.00	10.00	1,000.00	952.38	0.00	5	9,523.80
Total Nag. 0		Total	3	30		Total			16,000.00

**Other Charges**

MAJDURI EXP

60.00

Other Charges 59.98

CGST TAX 401.51

SGST TAX 401.51

**Net Amount 16,863.00**

Amount In Words Rupees Sixteen Thousand Eight Hundred Sixty Three 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%	6,536.20	163.41	163.41
090831	CGST 2.5%+SGST 2.5%	9,523.80	238.10	238.10

**Remarks:** 840**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