

**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/24-25/2162

Dated 06/12/2024

IRN No aa830d4928488a3358b057d3ee64e09f1419a0bcd676c2024ddf8126
322af637

ACK No 172416376208937

Date : 06/12/2024

Buyer

MADAN MOHAN AND COM PRATAB NAGER

JAIPUR

Pin : 302002

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGAPG5721A1Z3

PAN No. AGAPGS5721

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **SUNIL JI JODHAKA**

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	400.00	380.95	0.00	5	3,809.50
2	ARECA NUTS 40.0	080280	1.00	40.00	168.75	160.71	0.00	5	6,428.40
Total Nag. 0		Total	2	50		Total			10,237.90

Other Charges

Other Charges	0.20
CGST TAX	255.95
SGST TAX	255.95
Net Amount	10,750.00

Amount In Words **Rupees Ten Thousand Seven Hundred Fifty 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%	3,809.50	95.24	95.24
080280	CGST 2.5%+SGST 2.5%	6,428.40	160.71	160.71

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory