

**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/3892

Dated 18/10/2024

IRN No 25cacac58bccc100a6e81cf4af7acad9a0db2d3eae9618efaa40ce3c9
4a81656

ACK No 172416044460526

Date : 18/10/2024

Buyer

RAJ TRADING COMPANY JAIPUR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEXPG2007G1ZJ

PAN No. AEXPG2007G

Delivery Address :

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

Vehicle No

Delivery Station : **JAIPUR**Eway Bill No. **701469770711**Broker **S STAFF**

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	435.00	414.29	0.00	5	103,572.50
2	ILYACHI 75.0	090831	1.00	75.00	2,333.33	2,222.22	0.00	5	166,666.50
Total Nag. 0		Total	26	325		Total			270,239.00

Other Charges

Other Charges	0.06
CGST TAX	6,755.97
SGST TAX	6,755.97
Net Amount	283,751.00

Amount In Words **Rupees Two Lakh Eighty Three Thousand Seven Hundred Fifty One 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%	103,572.50	2,589.31	2,589.31
090831	CGST 2.5%+SGST 2.5%	166,666.50	4,166.66	4,166.66

Remarks: 1135 DELIVERY RUPANA MANDI**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