

SHREE RAM ENTERPRISES33, 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/696

Dated 02/05/2024

IRN No 70c2a8a2189ec5262f050e76418ed6ad9ba445bfa677faf3eb94252b5
11fbcf2

ACK No 172414906360715

Date : 02/05/2024

Buyer

BALAJI TRADERS DOUSA

DOUSA

Pin : 303326

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BXPPG1207E1ZR

PAN No. BXPPG1207E

Delivery Address :

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station : DOUSA

Broker RAJESH JI JATWARA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	4.00	40.00	420.00	400.00	0.00	5	16,000.00
2	KESAR	091020	125.00	0.00	160.00	152.38	0.00	5	19,047.50
Total Nag. 0		Total	129	40		Total			35,047.50

Other Charges

MAJDURI EXP

120.00

Other Charges 120.12

CGST TAX 879.19

SGST TAX 879.19

Net Amount 36,926.00

Amount In Words Rupees Thirty Six Thousand Nine Hundred Twenty Six 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%	16,120.00	403.00	403.00
091020	CGST 2.5%+SGST 2.5%	19,047.50	476.19	476.19

Remarks: 920**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