

SHREE RAM ENTERPRISES33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8615

Dated 27/02/2024

IRN No bd22c13fa02b5ccf7144aeaba0b2c740c306e969cca9d001d84cb6c3
3aaa9748

ACK No 172414495235454

Date : 28/02/2024

Buyer

RAJENDRA TRADING COMPANY MALPURAREKHA DEVI W/O RAJENDRA JAIN,
SUBHASH COLONY, MALPURA, Tonk,
Rajasthan, 304502

MALPURA

Pin : 304502

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFOPJ4269F1Z5

PAN No. AFOPJ4269F

Delivery Address :

Pymt Mode: CREDIT

Transporter VINOD TRANSPORT

Vehicle No

Delivery Station : MALPURA

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	1.00	10.00	360.00	342.86	0.00	5	3,428.60
2	KESAR	091020	25.00	0.00	200.00	190.48	0.00	5	4,762.00
Total Nag. 0		Total	26	10		Total			8,190.60

Other Charges

MAJDURI EXP

30.00

Other Charges	30.36
CGST TAX	205.52
SGST TAX	205.52
Net Amount	8,632.00

Amount In Words Rupees Eight Thousand Six Hundred Thirty Two 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%	3,458.60	86.47	86.47
091020	CGST 2.5%+SGST 2.5%	4,762.00	119.05	119.05

Remarks: 860**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