

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. SRE/24-25/317

Dated 07/05/2024

IRN No ade6d9ce8ec08470efa5c29557eb7ffca3e00d61fb73f7d13b1304e7e
ca1e734

ACK No 172414941212756

Date : 07/05/2024

Buyer

SHRI SHYAM KRIPA AGENCIES JAIPURG-17, SURAJPOLE MANDI, JAIPUR,
Jaipur, Rajasthan, 302003

SURAJPOL JAIPUR

Pin : 302003

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMYPD3831C1Z2

PAN No. AKIPG5601M

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **VINAYAK BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	4.00	80.00	500.00	476.19	0.00	5	38,095.20
Total Nag. 0		Total	4	80		Total			38,095.20

Other Charges

Other Charges	0.04
CGST TAX	952.38
SGST TAX	952.38
Net Amount	40,000.00

Amount In Words **Rupees Forty Thousand 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%	38,095.20	952.38	952.38

Remarks:**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