

**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/5428

Dated 19/12/2024

IRN No 014837ce68f5b0e08b13202956b02242ea83f27d2afa8efa8405a301f
dfb85eb

ACK No 172416465614953

Date : 19/12/2024

Buyer

KRISHNA TRADERS DOUSA

., SUNDAR DAS MARG, Dausa,
Rajasthan, 303303

DOUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CYTPK5493G1ZO

PAN No. CYTPK5493G

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	3.00	30.00	435.00	414.29	0.00	5	12,428.70
2	ILYACHI 9.0	090831	1.00	9.00	2,000.00	1,904.76	0.00	5	17,142.84
Total Nag. 0		Total	4	39		Total			29,571.54

Other Charges

MAJDURI EXP

90.00

Other Charges 90.38

CGST TAX 741.54

SGST TAX 741.54

Net Amount 31,145.00Amount In Words **Rupees Thirty One Thousand One Hundred Forty Five 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%	12,518.70	312.97	312.97
090831	CGST 2.5%+SGST 2.5%	17,142.84	428.57	428.57

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