

**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. SRE/24-25/2302

Dated 21/12/2024

IRN No 56bba505baf5f599f52dd05b670b423c8fd37552435ce32d74aec45f6
da7d129

ACK No 172416477967937

Date : 21/12/2024

Buyer

SANDEEP TRADING COMPANY JAIPUR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BEWPS5740C1Z1

PAN No. BEWPS5740C

Delivery Address :

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

Vehicle No

Delivery Station : **JAIPUR**Broker **S STAFF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	2.00	20.00	400.00	380.95	1.50	5	7,504.72
2	ARECA NUTS 40.0	080280	1.00	40.00	315.20	300.19	0.00	5	12,007.60
Total Nag. 0		Total	3	60		Total			19,512.32

Other Charges

Other Charges	0.06
CGST TAX	487.81
SGST TAX	487.81
Net Amount	20,488.00

Amount In Words **Rupees Twenty Thousand Four Hundred Eighty Eight 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%	7,504.72	187.62	187.62
080280	CGST 2.5%+SGST 2.5%	12,007.60	300.19	300.19

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory