



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/3387

Dated 25/09/2024

IRN No 90801c586e15476ef45711536cb4fa551010f292294d5187ad445b839
Odd342d

ACK No 172415870814370

Date : 25/09/2024

Buyer

MOHAN TRADERS PRATAPGARH

NEAR RATNA HOTAL0101Pratapgarh,
Gandhi Circle

PRATAPGARH

Pin : 312605

State : Rajasthan

Code : 08

Phone :

GSTIN : 08FHCPD2639L1Z7

PAN No. FHCPD2639L

Delivery Address :

Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station : PRATAPGARH

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	290.00	276.19	0.00	5	2,761.90
2	ILYACHI 5.0	090831	1.00	5.00	1,600.00	1,523.81	0.00	5	7,619.05
Total Nag. 0		Total	2	15		Total			10,380.95

Other Charges

MAJDURI EXP

30.00

Other Charges	30.49
CGST TAX	260.28
SGST TAX	260.28
Net Amount	10,932.00

Amount In Words Rupees Ten Thousand Nine 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%	2,791.90	69.80	69.80
090831	CGST 2.5%+SGST 2.5%	7,619.05	190.48	190.48

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