

**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/5353

Dated 16/12/2024

IRN No f514782a47c57d3584aba4218cd79afd74d0a33bcf6635deeb5389a4  
aab989d2

ACK No 172416442895027

Date : 16/12/2024

Buyer

**R.K. TRADERS NAWALGARH****NAWALGARH**

Pin : 333042

State : Rajasthan

Code : 08

Phone : 9414081482

GSTIN : 08AGBPJ3845R1ZV

PAN No. AGBPJ3845R

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHIV GOLDAN**

Vehicle No

Delivery Station : **NAWALGARH**Broker **SITARAM BHAWAR LAL**

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	460.00	438.10	0.00	5	4,381.00
2	ILYACHI 3.0	090831	1.00	3.00	2,000.00	1,904.76	0.00	5	5,714.28
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>13</b>		<b>Total</b>			<b>10,095.28</b>

**Other Charges**

MAJDURI EXP

30.00

Other Charges 30.44

CGST TAX 253.14

SGST TAX 253.14

**Net Amount 10,632.00**Amount In Words **Rupees Ten 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%	4,411.00	110.28	110.28
090831	CGST 2.5%+SGST 2.5%	5,714.28	142.86	142.86

**Remarks:****Terms :**

1. Plase 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