



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/4599

Dated 15/11/2024

IRN No bbead55d85c65dcdbfc4dd2ac9f21860df1571bb0c87142054bb9a62
12fc0273

ACK No 172416230841791

Date : 15/11/2024

Buyer

KEY OF HAPPINESS KOTA

3-THA-13, Key of happiness, VIGYAN

NAGAR, KOTA, Kota, Rajasthan,

324005

KOTA

Pin : 324005

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DHNP8319B1Z7

PAN No. DHNP8319B

Delivery Address :

Pymt Mode: CREDIT

Transporter AVTAR TRANSPORT

Vehicle No

Delivery Station : KOTA

Broker NEMI CHAND SAINI

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	510.00	485.71	0.00	5	9,714.20
2	ILYACHI 10.0	090831	1.00	10.00	1,200.00	1,142.86	0.00	5	11,428.60
Total Nag. 0		Total	3	30		Total			21,142.80

Other Charges

MAJDURI EXP

60.00

Other Charges 60.04

CGST TAX 530.08

SGST TAX 530.08

Net Amount 22,263.00

Amount In Words Rupees Twenty Two Thousand Two Hundred Sixty Three 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%	9,774.20	244.36	244.36
090831	CGST 2.5%+SGST 2.5%	11,428.60	285.72	285.72

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