

**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/5417

Dated 19/12/2024

IRN No 20c4cc8d8532340e2a53261089e206cf43d75ad43fe68e8fb8e49f69c
527653a

ACK No 172416461794303

Date : 19/12/2024

Buyer

PIYUSH NATURAL FOODS JAIPUR

JAIPUR

Pin : 302039

State : Rajasthan

Code : 08

Phone : 9950107378

GSTIN : 08AMBPK7072P1ZI

PAN No. AMBPK7072P

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GD0039

Delivery Station : JAIPUR

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	3.00	30.00	435.00	414.29	0.00	5	12,428.70
2	ARECA NUTS 60.0	080280	1.00	60.00	300.00	285.71	0.00	5	17,142.60
Total Nag. 0		Total	4	90		Total			29,571.30

Other Charges

Other Charges	0.12
CGST TAX	739.29
SGST TAX	739.29
Net Amount	31,050.00

Amount In Words Rupees Thirty One Thousand Fifty 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%	12,428.70	310.72	310.72
080280	CGST 2.5%+SGST 2.5%	17,142.60	428.57	428.57

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