

**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/6619

Dated 13/02/2025

IRN No a5d0a41a09638366f601e13dc34ac4766debd41f5e232364018b0e6d
c15d842f

ACK No 172516837397403

Date : 13/02/2025

Buyer

MOHIT TRADING COMPANY JODHPUR**I-1ST KRISHI UPJ MANDI MANDORE****ROAD. JODHPUR****JODHPUR**

Pin : 342001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08JDWPS7014E1ZW

PAN No. JDWPS7014E

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KIRAN TRANSPORT**

Vehicle No

Delivery Station : **JODHPUR**Eway Bill No. **701501413550**Broker **OM JI BAGRA (MADAN JI)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	40.00	400.00	518.00	493.33	0.00	5	197,332.00
2	ILYACHI 87.5	090831	1.00	87.50	3,200.00	3,047.62	0.00	5	266,666.75
Total Nag. 0		Total	41	487.500		Total			463,998.75

Other Charges

MAJDURI EXP

1200.00

Other Charges 1,200.31

CGST TAX 11,629.97

SGST TAX 11,629.97

Net Amount 488,459.00Amount In Words **Rupees Four Lakh Eighty Eight Thousand Four Hundred Fifty Nine 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%	198,532.00	4,963.30	4,963.30
090831	CGST 2.5%+SGST 2.5%	266,666.75	6,666.67	6,666.67

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