

**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. SRE/24-25/2774

Dated 03/03/2025

IRN No a35597e91ff12e18c380345f7c38cd6c8beb54cccf2fd897d215fcea6c
b67328

ACK No 172516962870835

Date : 03/03/2025

Buyer

MADHU ENTERPRISES JAIPUR

C-31Jaipur, AJMER ROAD

JAIPUR

Pin : 302021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08APEPK5198N1Z6

PAN No. APEPK5198N

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **SHARWAN MAMAJI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	21.00	210.00	515.00	490.48	0.00	5	103,000.80
2	ILYACHI 15.0	090831	1.00	15.00	2,800.00	2,666.67	0.00	5	40,000.05
Total Nag. 0		Total	22	225		Total			143,000.85

Other Charges

Other Charges	0.00
CGST TAX	3,575.02
SGST TAX	3,575.02
Net Amount	150,151.00

Amount In Words **Rupees One Lakh Fifty Thousand One Hundred Fifty One 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%	103,000.80	2,575.02	2,575.02
090831	CGST 2.5%+SGST 2.5%	40,000.05	1,000.00	1,000.00

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