

**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/24-25/2931

Dated 28/03/2025

IRN No 74147fc93f4c00b0a27e031c99dc09921ea25915cbe5635b4b3949e1  
52e4771f

ACK No 172517139825557

Date : 28/03/2025

Buyer

**CHETAN DAS TRADERS JAIPUR**

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAKPH3666B1ZU

PAN No. AAKPH3666B

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **S STAFF**

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	465.00	442.86	1.50	5	13,086.51
2	ARECA NUTS 105.0	080280	1.00	105.00	196.99	187.61	0.00	5	19,699.05
<b>Total Nag. 0</b>		<b>Total</b>	<b>4</b>	<b>135</b>		<b>Total</b>			<b>32,785.56</b>

**Other Charges**

Other Charges	0.16
CGST TAX	819.64
SGST TAX	819.64
<b>Net Amount</b>	<b>34,425.00</b>

Amount In Words **Rupees Thirty Four Thousand Four Hundred Twenty Five 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%	13,086.51	327.16	327.16
080280	CGST 2.5%+SGST 2.5%	19,699.05	492.48	492.48

**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