

**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/24-25/2751

Dated 26/02/2025

IRN No d0375c0de0a7a55ec65d94f7b6c2e4b2c55ef8dc5f49317e88fdcf8ce
b2dca0e

ACK No 172516924908154

Date : 26/02/2025

Buyer

GOPINATH TRADRS JAIPUR

DEENANATH JI KI GALI, CHANDPOLE
BAZAR, JAIPUR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHTPA3798B1Z5

PAN No. AHTPA3798B

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**

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	1.00	10.00	405.00	385.71	1.50	5	3,799.24
2	ARECA NUTS 30.0	080280	1.00	30.00	262.67	250.16	0.00	5	7,504.80
Total Nag. 0		Total	2	40		Total			11,304.04

Other Charges

Other Charges	-0.24
CGST TAX	282.60
SGST TAX	282.60
Net Amount	11,869.00

Amount In Words **Rupees Eleven Thousand Eight Hundred Sixty 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%	3,799.24	94.98	94.98
080280	CGST 2.5%+SGST 2.5%	7,504.80	187.62	187.62

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