

**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<br>15.0        | 090831       | 1.00      | 15.00      | 2,800.00 | 2,666.67     | 0.00   | 5        | 40,000.05         |
| <b>Total Nag. 0</b> |                        | <b>Total</b> | <b>22</b> | <b>225</b> |          | <b>Total</b> |        |          | <b>143,000.85</b> |

**Other Charges**

|                   |                   |
|-------------------|-------------------|
| Other Charges     | 0.11              |
| CGST TAX          | 3,575.02          |
| SGST TAX          | 3,575.02          |
| <b>Net Amount</b> | <b>150,151.00</b> |

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. 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