

**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/24-25/2891

Dated 21/03/2025

IRN No 5921b45df3eac90a2a8f017915cc36fe1b1a4ae39e448f9f01b855cb1
cc68a51

ACK No 172517088753941

Date : 21/03/2025

Buyer

MADAN MOHAN AND COM PRATAB NAGER

JAIPUR

Pin : 302002

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGAPG5721A1Z3

PAN No. AGAPGS5721

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **SUNIL JI JODHAKA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	2.00	20.00	440.00	419.05	0.00	5	8,381.00
2	ARECA NUTS 70.0	080280	1.00	70.00	200.00	190.48	0.00	5	13,333.60
Total Nag. 0		Total	3	90		Total			21,714.60

Other Charges

Other Charges	-0.34
CGST TAX	542.87
SGST TAX	542.87
Net Amount	22,800.00

Amount In Words **Rupees Twenty Two Thousand Eight Hundred 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%	8,381.00	209.53	209.53
080280	CGST 2.5%+SGST 2.5%	13,333.60	333.34	333.34

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