

**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. SL/9173

Dated 29/03/2024

IRN No 2a4b924fe6b149ced7cbd24aef394c413671b75978052782c4afa9dc  
595ad915

ACK No 172414689350376

Date : 29/03/2024

Buyer

**MADHU TRADRS JAIPUR**  
E-53, RAJDHANI KRISHI UPAJ MANDI,  
SIKAR ROAD, JAIPUR

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone : 94143-37058

GSTIN : 08ABPFM7702F1Z2

PAN No. ABPFM7702F

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF9137

Delivery Station : JAIPUR

Eway Bill No. 771416476508

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI 600.0/10	090831	10.00	600.00	1,494.00	1,422.86	0.00	5	853,716.00
Total Nag. 0		Total	10	600		Total			853,716.00

**Other Charges**

MAJDURI EXP

400.00

Other Charges	400.00
CGST TAX	21,352.90
SGST TAX	21,352.90
<b>Net Amount</b>	<b>896,822.00</b>

Amount In Words Rupees Eight Lakh Ninety Six Thousand Eight Hundred Twenty Two Only.

**Our Bankers :**BANK NAME DBS BANK ACCOUNT NO. 873200062383  
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	854,116.00	21,352.90	21,352.90

**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