

SHREE RAM ENTERPRISES33, 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	400.20
CGST TAX	21,352.90
SGST TAX	21,352.90
Net Amount	896,822.00

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