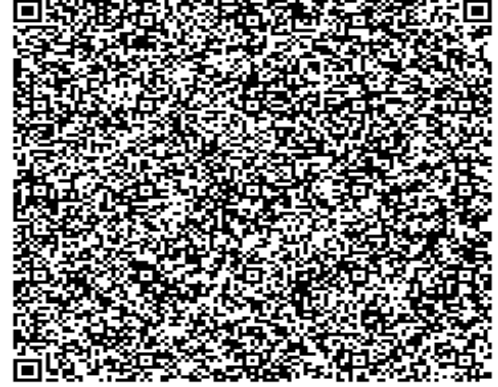


**SHREE RAM ENTERPRISES**33, RAGHUVeer SADAN, DINANATH JI KI GALI
CHANDPOLE BAZAR, JAIPUR-302001

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/7418

Dated 29/03/2025

IRN No a18ad59330241655b5909259c57a20814d050f5a9e8d63db28b92489
eb507892

ACK No 172517149518179

Date : 29/03/2025

Buyer

SHRI SIDHI VINAYAK TRADERS JAIPURKUKERKHEDA MANDI, SIKAR ROAD,
JAIPUR

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BYIPA7075E1ZG

PAN No. BYIPA7075E

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL1184

Delivery Station : JAIPUR

Eway Bill No. 761514608378

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI 400.0/8	090831	8.00	400.00	563.00	536.19	0.00	5	214,476.00
2	ILYACHI 150.0/3	090831	3.00	150.00	0.00	2,768.00	0.00	5	415,200.00
Total Nag. 0		Total	11	550		Total			629,676.00

Other Charges

Other Charges	0.20
CGST TAX	15,741.90
SGST TAX	15,741.90
Net Amount	661,160.00

Amount In Words Rupees Six Lakh Sixty One Thousand One Hundred Sixty 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%	629,676.00	15,741.90	15,741.90

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