

**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/7392

Dated 28/03/2025

IRN No 7b5f6374314355b59d7a63446a3db3028c6e4b35acddf5ae35bc20d5
b680b4a2

ACK No 172517140273839

Date : 28/03/2025

Buyer

AGRAWAL TRADERS BANDIKUI

WARD NO. 19BANDIKUI, SINGHAL

MOHALLA, BADIYAL ROAD

BANDIKUI

Pin : 303313

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABRPA9949E2Z7

PAN No. ABRPA9949E

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BAYANA BHARATPUR**

Vehicle No

Delivery Station : **BANDIKUI**Broker **SONU BROKER**

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	465.00	442.86	0.00	5	8,857.20
2	ILYACHI 10.0	090831	1.00	10.00	1,400.00	1,333.33	0.00	5	13,333.30
Total Nag. 0		Total	3	30		Total			22,190.50

Other Charges

MAJDURI EXP

60.00

Other Charges 59.98

CGST TAX 556.26

SGST TAX 556.26

Net Amount 23,363.00Amount In Words **Rupees Twenty Three Thousand Three Hundred Sixty Three 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%	8,917.20	222.93	222.93
090831	CGST 2.5%+SGST 2.5%	13,333.30	333.33	333.33

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