

**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/6673

Dated 15/02/2025

IRN No 4c0b5cd65a483813dc931b3c966ffe7e11bb1b8d6e20194623ab249b
5f25d513

ACK No 172516854019487

Date : 15/02/2025

Buyer

AGGARWAL PROVISION STORE PANIPAT

SHOP NO. 1GALI NO. 1Panipat, VIKAS
NAGAR

PANIPAT

Pin : 132103

State : Haryana

Code : 06

Phone :

GSTIN : 06ATFPS1461H1ZO

PAN No. ATFPS1461H

Delivery Address :

Pymt Mode: CREDIT

Transporter DIAMOND CARRIERS

Vehicle No

Delivery Station : PANIPAT

Eway Bill No. 771502118572

Broker ANIL SHARMA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	8.00	80.00	400.00	380.95	0.00	5	30,476.00
2	ILYACHI 20.0	090831	1.00	20.00	2,000.00	1,904.76	0.00	5	38,095.20
Total Nag. 0		Total	9	100		Total			68,571.20

Other Charges

MAJDURI EXP

240.00

Other Charges

240.24

IGST TAX

3,440.56

Net Amount**72,252.00**

Amount In Words Rupees Seventy Two Thousand Two Hundred Fifty Two Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	30,716.00	1,535.80
090831	IGST 5.0%	38,095.20	1,904.76

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