

**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/7262

Dated 19/03/2025

IRN No 8d1f02012c315976fa7a6c257dc257c0af044ed16eb97aa91f428a86f
c53f342

ACK No 172517074477868

Date : 19/03/2025

Buyer

NARAIN DASS DINESH KUMAR REWARI

Narain Dass Dinesh KumarRewari,
Moti Chowk

REWARI

Pin : 123401

State : Haryana

Code : 06

Phone :

GSTIN : 06ABJPD9224D1ZZ

PAN No. ABJPD9224D

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIPUR NIMRANA**

Vehicle No

Delivery Station : **REWARI**Eway Bill No. **751511311939**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	15.00	150.00	440.00	419.05	0.00	5	62,857.50
2	ILYACHI 37.5	090831	1.00	37.50	2,800.00	2,666.67	0.00	5	100,000.13
Total Nag. 0		Total	16	187.500		Total			162,857.63

Other Charges

MAJDURI EXP

300.00

Other Charges

300.48

IGST TAX

8,157.89

Net Amount**171,316.00**Amount In Words **Rupees One Lakh Seventy One Thousand Three Hundred Sixteen 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%	63,157.50	3,157.88
090831	IGST 5.0%	100,000.13	5,000.01

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