

**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/7333

Dated 24/03/2025

IRN No 1dbbdc9a5960c36a8b0617697d9c3d3116deeee8f067394d86e61f1e
3d1132ad

ACK No 172517107806579

Date : 24/03/2025

Buyer

PAWAN TRADING COMPANY LALSOT
OLALSOT, JAWAHAR GANJ

LALSOT

Pin : 303503

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALLPG6284G1ZT

PAN No. ALLPG6284G

Delivery Address :

Pymt Mode: CREDIT

Transporter GANESH TRANSPORT

Vehicle No

Delivery Station : LALSOT

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 5.0	090831	1.00	5.00	2,800.00	2,666.67	0.00	5	13,333.35
Total Nag. 0		Total	3	25		Total			22,190.55

Other Charges

MAJDURI EXP

60.00

Other Charges 59.93

CGST TAX 556.26

SGST TAX 556.26

Net Amount 23,363.00

Amount 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%	13,333.35	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