



## 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/6842

Dated 26/02/2025

IRN No 43d5681b81314819c67842e25d92c13664a7c4eb9df713e7ac4a3ee5  
1358f5b9

ACK No 172516924896345

Date : 26/02/2025

Buyer

**PREM CHANDE AND COMPANY**

0, PHED OFFICE KE SAMNE, NEWAI,  
Tonk, Rajasthan, 304021

Niyai

Pin : 304021

State : Rajasthan

Code : 08

Phone : 9351210587

GSTIN : 08ABHPJ5034H1ZR

PAN No. ABHPJ5034H

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVRAJ TRANSPORT

Vehicle No

Delivery Station : NIWAI

Broker ANKIT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	4.00	40.00	400.00	380.95	0.00	5	15,238.00
2	ILYACHI 10.0	090831	1.00	10.00	3,200.00	3,047.62	0.00	5	30,476.20
Total Nag. 0		Total	5	50		Total			45,714.20

## Other Charges

MAJDURI EXP

120.00

Other Charges 120.08

CGST TAX 1,145.86

SGST TAX 1,145.86

Net Amount 48,126.00

Amount In Words Rupees Forty Eight Thousand One Hundred Twenty Six 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%	15,358.00	383.95	383.95
090831	CGST 2.5%+SGST 2.5%	30,476.20	761.91	761.91

## 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