

**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/6546

Dated 10/02/2025

IRN No d3d6fc9c2bd0725ba6983986cc0d51b3645e192b778537b1cd5b538  
41572e5f7

ACK No 172516815313764

Date : 10/02/2025

Buyer

**RAJ TRADERS KOTA**

MANKYA GALI, GANDHI CHOWKWARD NO.  
35KOTA, OLD DHANMANDI

KOTA

Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08GBHPS7293P1ZE

PAN No. GBHPS7293P

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station : KOTA

Eway Bill No. 791500526517

Broker NEMI CHAND SAINI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	25.00	250.00	410.00	390.48	0.00	5	97,620.00
2	ILYACHI 62.5	090831	1.00	62.50	3,200.00	3,047.62	0.00	5	190,476.25
Total Nag. 0		Total	26	312.500		Total			288,096.25

**Other Charges**

MAJDURI EXP

500.00

Other Charges 499.93

CGST TAX 7,214.91

SGST TAX 7,214.91

**Net Amount 303,026.00**

Amount In Words Rupees Three Lakh Three Thousand 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%	98,120.00	2,453.00	2,453.00
090831	CGST 2.5%+SGST 2.5%	190,476.25	4,761.91	4,761.91

**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