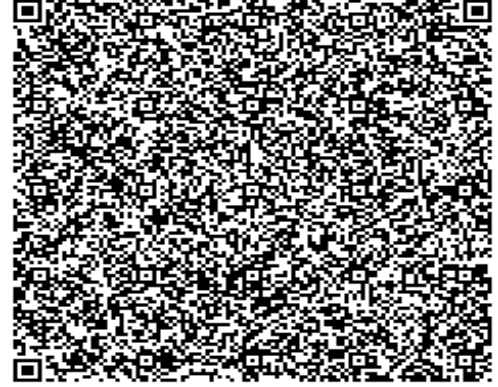


**SHREE RAM ENTERPRISES**

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/7256

Dated 19/03/2025

IRN No 40f4fb43e99f48818d2dbd81a06d2c163494866253bc861b7c59a1aa  
81586d89

ACK No 172517074245311

Date : 19/03/2025

Buyer

**OMPRAKASH RAMCHANDRA NAWALGARH**  
NAWALGARH, JHUNUJUNU

NAWALGARH

Pin : 333042

State : Rajasthan

Code : 08

Phone : 7014007830, 9352504333

GSTIN : 08ACCPC3250E1Z9

PAN No. ACCPC3250E

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIV GOLDAN

Vehicle No

Delivery Station : NAWALGARH

Broker SITARAM BHAWAR LAL

| SNo.         | Description Of Goods   | HSN Code | Qty  | Weight | STP Rate | Rate     | Disc % | GST Rate | Amount    |
|--------------|------------------------|----------|------|--------|----------|----------|--------|----------|-----------|
| 1            | MAKHANA GST 5% (80131) | 08013100 | 3.00 | 30.00  | 440.00   | 419.05   | 0.00   | 5        | 12,571.50 |
| 2            | ILYACHI<br>7.5         | 090831   | 1.00 | 7.50   | 2,800.00 | 2,666.67 | 0.00   | 5        | 20,000.03 |
| Total Nag. 0 |                        | Total    | 4    | 37.500 |          | Total    |        |          | 32,571.53 |

**Other Charges**

MAJDURI EXP

90.00

|                   |                  |
|-------------------|------------------|
| Other Charges     | 90.39            |
| CGST TAX          | 816.54           |
| SGST TAX          | 816.54           |
| <b>Net Amount</b> | <b>34,295.00</b> |

Amount In Words Rupees Thirty Four Thousand Two Hundred Ninety Five 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% | 12,661.50        | 316.54     | 316.54     |
| 090831   | CGST 2.5%+SGST 2.5% | 20,000.03        | 500.00     | 500.00     |

**Remarks:****Terms :**

1. Plase 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