



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/6516

Dated 07/02/2025

IRN No 228a14b1a32b56c4a9685623c5b6e984448ad79c106bd7769880710
a69f30e10

ACK No 172516798813011

Date : 07/02/2025

Buyer

GARG KIRANA STORE BEHRAWNDA KHURDS**VILLEGE BEHRAWNDA KHURDSAWAI****MADHOPUR, TEH KHANDAR****BEHARMANDA**

Pin : 322001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFFPG0575C1ZU

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GANPATI ROADAYS**

Vehicle No

Delivery Station : **BEHARMANDA**Broker **SONU BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	1.00	10.00	420.00	400.00	0.00	5	4,000.00
2	ILYACHI 2.5	090831	1.00	2.50	3,200.00	3,047.62	0.00	5	7,619.05
Total Nag. 0		Total	2	12.500		Total			11,619.05

Other Charges

MAJDURI EXP

30.00

Other Charges 30.49

CGST TAX 291.23

SGST TAX 291.23

Net Amount 12,232.00Amount In Words **Rupees Twelve Thousand Two Hundred Thirty Two 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%	4,030.00	100.75	100.75
090831	CGST 2.5%+SGST 2.5%	7,619.05	190.48	190.48

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