

**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/6761

Dated 21/02/2025

IRN No 61ba1ae401895b6181f536bedd15c702054fe883734cdee5930fcc29
444da755

ACK No 172516892843619

Date : 21/02/2025

Buyer

PIYUS SALES CORPORETION**RAWATSAR**

Pin : 335524

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BFYPB0949D1ZB

PAN No. BFYPB0949D

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAGDAMBA MEHTA**

Vehicle No

Delivery Station : **RAWATSAR**Broker **SHYAM JI MODI**

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	400.00	380.95	0.00	5	3,809.50
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			11,428.55

Other Charges

MAJDURI EXP

30.00

Other Charges	29.51
CGST TAX	286.47
SGST TAX	286.47
Net Amount	12,031.00

Amount In Words **Rupees Twelve Thousand Thirty One 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%	3,839.50	95.99	95.99
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