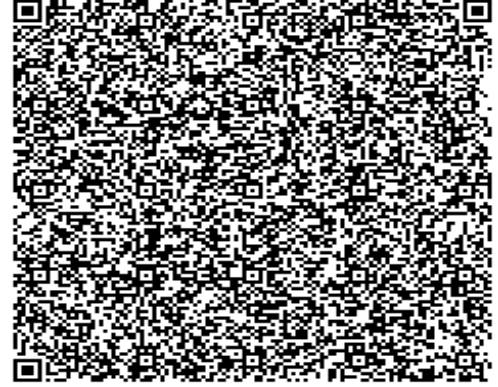


**SHREE RAM ENTERPRISES**

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/7305

Dated 21/03/2025

IRN No 37ff75b998d98fb668e6da6da11b9352e31a91223a91fdd197d307d2f
a2212cf

ACK No 172517089394286

Date : 21/03/2025

Buyer

TIRUPATI TRADERS LAMBA HARISINGH**BUS STAND**Lamba Hari Singh, KUMHARO**KA MOHALLA****LAMBAHARISINGH**

Pin : 304503

State : Rajasthan

Code : 08

Phone :

GSTIN : 08FOQPP6766D1Z7

PAN No. FOQPP6766D

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VINOD TRANSPORT**

Vehicle No

Delivery Station : **LAMBAHARISINGH**Broker **SINGAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MURMURA MAKHANA	08029100	1.00	10.00	440.00	419.05	0.00	5	4,190.50
2	ILYACHI 2.5	090831	1.00	2.50	2,800.00	2,666.67	0.00	5	6,666.68
Total Nag. 0		Total	2	12.500		Total			10,857.18

Other Charges

MAJDURI EXP

30.00

Other Charges 30.46

CGST TAX 272.18

SGST TAX 272.18

Net Amount 11,432.00Amount In Words **Rupees Eleven Thousand Four 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
08029100	CGST 2.5%+SGST 2.5%	4,220.50	105.51	105.51
090831	CGST 2.5%+SGST 2.5%	6,666.68	166.67	166.67

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