

**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/7310

Dated 22/03/2025

IRN No c78c9e0aa12f4627480a023ea29960e6538c1c6912b51dc6cf5f9f600
104bf0b

ACK No 172517096587088

Date : 22/03/2025

Buyer

AGARWAL CORPORATION JAIPUR MANDI

SHOP NO. B-85, RAJDHANI KRISHI

MANDI, SIKAR ROAD, Jaipur, Jaipur,

Rajasthan, 302013

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABXFA2642J1Z0

PAN No. ABSFA2642J

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14EG6771

Delivery Station : JAIPUR

Eway Bill No. 761512348856

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	20.00	200.00	453.00	431.43	1.50	5	84,991.71
2	ILYACHI 43.75	090831	1.00	43.75	3,200.00	3,047.62	1.50	5	131,333.38
Total Nag. 0		Total	21	243.750		Total			216,325.09

Other Charges

Other Charges	-0.33
CGST TAX	5,408.12
SGST TAX	5,408.12
Net Amount	227,141.00

Amount In Words Rupees Two Lakh Twenty Seven Thousand One Hundred Forty 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%	84,991.71	2,124.79	2,124.79
090831	CGST 2.5%+SGST 2.5%	131,333.38	3,283.33	3,283.33

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