

**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/7317

Dated 22/03/2025

IRN No c6f8a8f91b023a71e6cf24a04f550390271b7d12983f0720da6ed4651
96b22f5

ACK No 172517096653521

Date : 22/03/2025

Buyer

AGERSAN AGENCIES NEEM KA THANA

BASMENT NO MB-5, BLOCK-M, KAPIL

MANDI, Neem Ka Thana, Sikar,

Rajasthan, 332713

NEEM KA THANA

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BQIPA3235J1ZZ

PAN No. BQIPA3235J

Delivery Address :

Pymt Mode: CREDIT

Transporter NITIN TRANSPORT

Vehicle No

Delivery Station : NEEM KA THANA

Broker SELF 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	560.00	533.33	1.50	5	5,253.30
2	ILYACHI 2.0	090831	1.00	2.00	3,000.00	2,857.14	1.50	5	5,628.57
Total Nag. 0		Total	2	12		Total			10,881.87

Other Charges

MAJDURI EXP

30.00

Other Charges 29.55

CGST TAX 272.79

SGST TAX 272.79

Net Amount 11,457.00

Amount In Words Rupees Eleven Thousand Four Hundred Fifty Seven 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%	5,283.30	132.08	132.08
090831	CGST 2.5%+SGST 2.5%	5,628.57	140.71	140.71

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