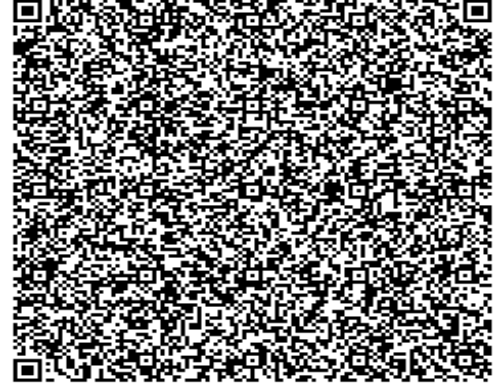


**SHREE RAM ENTERPRISES**

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. SRE/24-25/2825

Dated 11/03/2025

IRN No fa5daf435325b5f9141dbcf29b67b864a94c01cca66fe425436ddeb89  
15bd99e

ACK No 172517025901084

Date : 11/03/2025

Buyer

**SUBHASH AND COMPANY SANGANER****SANGANER**

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACRPJ4078N1ZS

PAN No. ACRPJ4078N

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SANGANER**Broker **RAJESH JI JATWARA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	1.00	20.00	590.00	561.90	0.00	5	11,238.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>20</b>		<b>Total</b>			<b>11,238.00</b>

**Other Charges**

Other Charges	0.10
CGST TAX	280.95
SGST TAX	280.95
<b>Net Amount</b>	<b>11,800.00</b>

Amount In Words **Rupees Eleven Thousand Eight Hundred 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%	11,238.00	280.95	280.95

**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