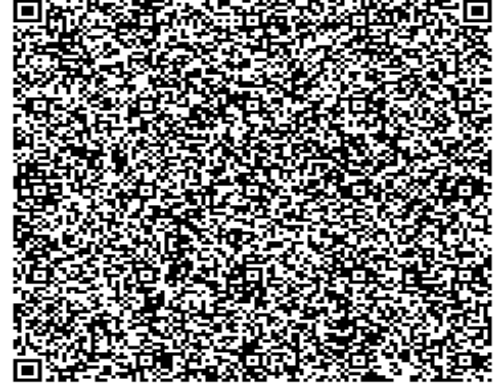


**SHREE RAM ENTERPRISES**

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/6503

Dated 07/02/2025

IRN No ee6a45a52c57cd0af2bf394f8836ea8248ad558c9bd87370330833906  
cc272ec

ACK No 172516794843209

Date : 07/02/2025

Buyer

**PANSARI AND COMPANY JAIPUR**

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADJPP6455A1ZI

PAN No. ADJPP6455A

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No

Delivery Station : **JAIPUR**Eway Bill No. **761499753090**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI 300.0/6,35.0	090831	7.00	335.00	0.00	2,804.00	0.00	5	939,340.00
2	ILYACHI 300.0/6	090831	6.00	300.00	0.00	3,105.00	0.00	5	931,500.00
3	ILYACHI 300.0/6	090831	6.00	300.00	0.00	2,720.00	0.00	5	816,000.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>19</b>	<b>935</b>		<b>Total</b>			<b>2,686,840.00</b>

**Other Charges**

Other Charges	-0.18
CGST TAX	67,171.00
SGST TAX	67,171.00
TCS 0.100 %	2821.18
<b>Net Amount</b>	<b>2,824,003.00</b>

Amount In Words **Rupees Twenty Eight Lakh Twenty Four Thousand Three Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383  
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	2,686,840.00	67,171.00	67,171.00

**Remarks:****Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

**For SHREE RAM ENTERPRISES**

Authorised Signatory