

**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/7182

Dated 17/03/2025

IRN No d6179be22623cf86c754ed78a2b3cf5afb6513251521c8d48115daa2  
57707bd0

ACK No 172517056869065

Date : 17/03/2025

Buyer

**KRISHNA TRADERS DOUSA**

., SUNDAR DAS MARG, Dausa,  
Rajasthan, 303303

DOUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CYTPK5493G1ZO

PAN No. CYTPK5493G

Delivery Address :

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station : DOUSA

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	5.00	50.00	450.00	428.57	0.00	5	21,428.50
2	ILYACHI 12.5	090831	1.00	12.50	2,800.00	2,666.67	0.00	5	33,333.38
Total Nag. 0		Total	6	62.500		Total			54,761.88

**Other Charges**

MAJDURI EXP

150.00

Other Charges 149.54

CGST TAX 1,372.79

SGST TAX 1,372.79

**Net Amount 57,657.00**

Amount In Words Rupees Fifty Seven Thousand Six 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%	21,578.50	539.46	539.46
090831	CGST 2.5%+SGST 2.5%	33,333.38	833.33	833.33

**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