

**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/6372

Dated 30/01/2025

IRN No a59e910d173d5898dc5d866998bb9237ec9275830b374c3e9b53877  
a341c03f1

ACK No 172516737406290

Date : 30/01/2025

Buyer

**OMPRAKASH RAMCHANDRA NAWALGARH**  
NAWALGARH, JHUNUJUNU

NAWALGARH

Pin : 333042

State : Rajasthan

Code : 08

Phone : 7014007830, 9352504333

GSTIN : 08ACCPC3250E1Z9

PAN No. ACCPC3250E

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIV GOLDAN

Vehicle No

Delivery Station : NAWALGARH

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	2.00	20.00	430.00	409.52	0.00	5	8,190.40
2	ILYACHI 6.0	090831	1.00	6.00	2,666.66	2,539.68	0.00	5	15,238.08
Total Nag. 0		Total	3	26		Total			23,428.48

**Other Charges**

MAJDURI EXP

60.00

Other Charges	60.10
CGST TAX	587.21
SGST TAX	587.21
<b>Net Amount</b>	<b>24,663.00</b>

Amount In Words Rupees Twenty Four Thousand Six Hundred Sixty Three 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%	8,250.40	206.26	206.26
090831	CGST 2.5%+SGST 2.5%	15,238.08	380.95	380.95

**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