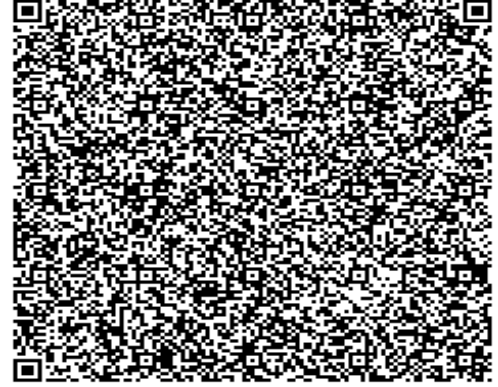


**SHREE RAM ENTERPRISES**

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/6648

Dated 14/02/2025

IRN No df7a1cc717c0c1cbccbb4e4f1d317ce4f807bf4b0aafa777cd18fb352  
d91cbe4

ACK No 172516846457567

Date : 14/02/2025

Buyer

**SANJAY TRADING COMPANY JAIPUR**

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADNPA3360K1ZI

PAN No. ADNPA3360K

Delivery Address :

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

Vehicle No

Delivery Station : **JAIPUR**Eway Bill No. **741501792307**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI 450.0/9	090831	9.00	450.00	0.00	3,013.00	0.00	5	1,355,850.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>9</b>	<b>450</b>		<b>Total</b>			<b>1,355,850.00</b>

**Other Charges**

Other Charges	0.50
CGST TAX	33,896.25
SGST TAX	33,896.25
<b>Net Amount</b>	<b>1,423,643.00</b>

Amount In Words **Rupees Fourteen Lakh Twenty Three Thousand Six Hundred Forty 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%	1,355,850.00	33,896.25	33,896.25

**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