

**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/6857

Dated 26/02/2025

IRN No 4eeb25c49442ab576c5f91fd758ddc037e10518ee0c0561a6aafbde  
07f4f31

ACK No 172516933170559

Date : 27/02/2025

Buyer

**VIKASH ENTERPRISES SHRI DUNGARHGARH**

NEAR BAL BHARTI SCHOOL, STATION  
ROAD, SHRI DUNGARGARH

SHRI DUNGARHGARH

Pin : 331803

State : Rajasthan

Code : 08

Phone : 9414230412

GSTIN : 08AGLPJ1727C1ZN

PAN No. AGLPJ1727C

Delivery Address :

Pymt Mode: CREDIT

Transporter BIKANER GOLDEN

Vehicle No

Delivery Station : SHRI DUNGARHGARH

Broker SHYAM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	1.00	10.00	400.00	380.95	0.00	5	3,809.50
2	ILYACHI 2.5	090831	1.00	2.50	3,200.00	3,047.62	0.00	5	7,619.05
Total Nag. 0		Total	2	12.500		Total			11,428.55

**Other Charges**

MAJDURI EXP

30.00

Other Charges	29.51
CGST TAX	286.47
SGST TAX	286.47
<b>Net Amount</b>	<b>12,031.00</b>

Amount In Words Rupees Twelve Thousand Thirty One 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%	3,839.50	95.99	95.99
090831	CGST 2.5%+SGST 2.5%	7,619.05	190.48	190.48

**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