

**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/6807

Dated 25/02/2025

IRN No 6f98f897d9f1ef92e626260e9c2bd2e714b22638f237f5fd660818376e
5d8d55

ACK No 172516916031536

Date : 25/02/2025

Buyer

PIYUSH NATURAL FOODS JAIPUR

JAIPUR

Pin : 302039

State : Rajasthan

Code : 08

Phone : 9950107378

GSTIN : 08AMBPK7072P1ZI

PAN No. AMBPK7072P

Delivery Address :

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

Vehicle No

Delivery Station : **JAIPUR**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	10.00	100.00	420.00	400.00	0.00	5	40,000.00
2	ILYACHI 25.0	090831	1.00	25.00	3,200.00	3,047.62	0.00	5	76,190.50
Total Nag. 0		Total	11	125		Total			116,190.50

Other Charges

Other Charges	-0.02
CGST TAX	2,904.76
SGST TAX	2,904.76
Net Amount	122,000.00

Amount In Words **Rupees One Lakh Twenty Two Thousand 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%	40,000.00	1,000.00	1,000.00
090831	CGST 2.5%+SGST 2.5%	76,190.50	1,904.76	1,904.76

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