

**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/7146

Dated 17/03/2025

IRN No 361a47db769aa5318a76b2c4d0a44e1b51b5c520b16d3c3bc1d7ff4c
a73a04de

ACK No 172517055866788

Date : 17/03/2025

Buyer

GOPAL DAS SUNDAR DAS KOTA**M/s GOPAL DAS SUNDAR DASOLD SUBJI****MANDI, SHOP NO 4****KOTA**

Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABLPL3300J1ZR

PAN No. ABLPL3300J

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH TRANSPORT**

Vehicle No

Delivery Station : **KOTA**Broker **NEMI CHAND SAINI**

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	455.00	433.33	0.00	5	21,666.50
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			54,999.88

Other Charges

MAJDURI EXP

100.00

Other Charges 100.14

CGST TAX 1,377.49

SGST TAX 1,377.49

Net Amount 57,855.00Amount In Words **Rupees Fifty Seven Thousand Eight Hundred Fifty Five 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%	21,766.50	544.16	544.16
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