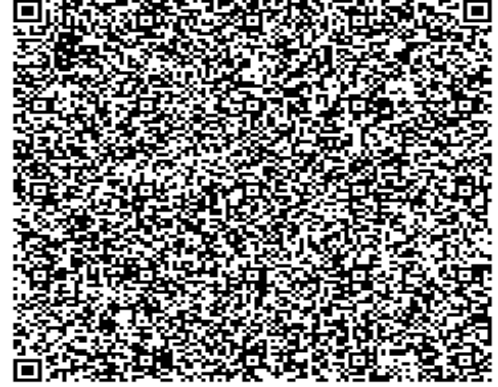


**SHREE RAM ENTERPRISES**

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/7304

Dated 21/03/2025

IRN No 841b6c829b485c6347c5b8906cb30979fabac56408d20691afad41c7
0a17ef14

ACK No 172517089012106

Date : 21/03/2025

Buyer

AADISHWAR TRADING COMPANY KOTA

Krishna ViharB10Kota, Hanuman

Mandir Road

KOTA

Pin : 324008

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BSFPJ8317M1ZA

PAN No. BSFPJ8317M

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **KOTA**Broker **BAHUBALI JI BROKER**

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	540.00	514.29	0.00	5	5,142.90
2	ILYACHI 2.0	090831	1.00	2.00	3,000.00	2,857.14	0.00	5	5,714.28
Total Nag. 0		Total	2	12		Total			10,857.18

Other Charges

MAJDURI EXP

30.00

Other Charges 30.46

CGST TAX 272.18

SGST TAX 272.18

Net Amount 11,432.00Amount In Words **Rupees Eleven Thousand Four Hundred Thirty Two 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%	5,172.90	129.32	129.32
090831	CGST 2.5%+SGST 2.5%	5,714.28	142.86	142.86

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