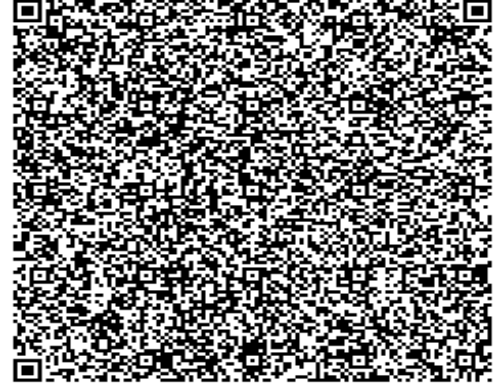


**SHREE RAM ENTERPRISES**

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/6578

Dated 11/02/2025

IRN No 15b7f68aeab2eb46ce44d9ef374734936a3268531a0b81efab829ae8
c8833307

ACK No 172516823901652

Date : 11/02/2025

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 **RJ14GL1184**Delivery Station : **JAIPUR**Eway Bill No. **731500843913**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI 500.0/10	090831	10.00	500.00	0.00	3,004.00	0.00	5	1,502,000.00
2	ILYACHI 500.0/10	090831	10.00	500.00	0.00	2,994.00	0.00	5	1,497,000.00
Total Nag. 0		Total	20	1,000		Total			2,999,000.00

Other Charges

Other Charges	0.00
CGST TAX	74,975.00
SGST TAX	74,975.00
Net Amount	3,148,950.00

Amount In Words **Rupees Thirty One Lakh Forty Eight Thousand Nine Hundred Fifty 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%	2,999,000.00	74,975.00	74,975.00

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory