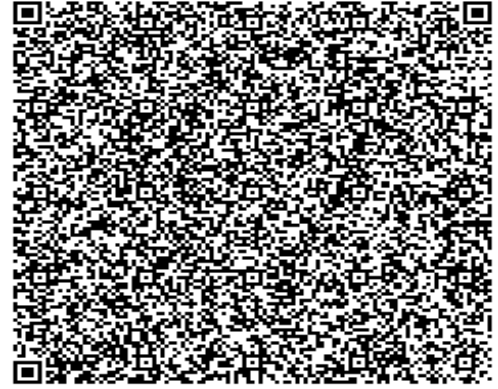


**SHREE RAM ENTERPRISES**

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/6306

Dated 28/01/2025

IRN No 16ac099aaa5b4aed9263cc23ae08c468586a1a2c717bfd231cfda943  
b8a94a8c

ACK No 172516721136974

Date : 28/01/2025

Buyer

**PARTH AGRO KOTA**

757-CKota, Sector-C

KOTA

Pin : 324010

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CPZPS4238C3Z9

PAN No. CPZPS4238C

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station : KOTA

Eway Bill No. 741496874372

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	100.00	1,000.00	440.00	419.05	0.00	5	419,050.00
2	ILYACHI 250.0/5	090831	5.00	250.00	3,200.00	3,047.62	0.00	5	761,905.00
Total Nag. 0		Total	105	1,250		Total			1,180,955.00

**Other Charges**

MAJDURI EXP

2000.00

Other Charges 2,000.24

CGST TAX 29,573.88

SGST TAX 29,573.88

**Net Amount 1,242,103.00**

Amount In Words Rupees Twelve Lakh Forty Two Thousand One Hundred Three 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%	421,050.00	10,526.25	10,526.25
090831	CGST 2.5%+SGST 2.5%	761,905.00	19,047.63	19,047.63

**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