

**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/7334

Dated 24/03/2025

IRN No 29c9fdbcff2205a304f2f36b8a49e204b648010440dd16aca52eb4793
c6c1a54

ACK No 172517107877920

Date : 24/03/2025

Buyer

NEMI CHAND JAY KUMAR NIWAI

CHANWARIYA COMPLEXNEWAI, JAIPUR

ROAD GANDHI PARK KE PASS

NIWAI

Pin : 304021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAFPJ5262F1ZS

PAN No. BAFPJ5262F

Delivery Address :

Pymt Mode: CREDIT

Transporter GOVIND TRANSPORT

Vehicle No

Delivery Station : NIWAI

Eway Bill No. 781512852890

Broker ANKIT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	11.00	110.00	465.00	442.86	0.00	5	48,714.60
2	ILYACHI 27.5	090831	1.00	27.50	2,800.00	2,666.67	0.00	5	73,333.43
Total Nag. 0		Total	12	137.500		Total			122,048.03

Other Charges

MAJDURI EXP

330.00

Other Charges 330.05

CGST TAX 3,059.46

SGST TAX 3,059.46

Net Amount 128,497.00

Amount In Words Rupees One Lakh Twenty Eight Thousand Four Hundred Ninety Seven 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%	49,044.60	1,226.12	1,226.12
090831	CGST 2.5%+SGST 2.5%	73,333.43	1,833.34	1,833.34

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