



## 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/7001

Dated 06/03/2025

IRN No 78072b39434f795760451975fb17e2ae1be66f7896b71eb9307695d3  
a671091f

ACK No 172516990658519

Date : 06/03/2025

Buyer

**ABHISHEK PROVISION SHAHPURA**  
WARD NO. 14 SHAHPURA, NEW COLONY

SHAHPURA

Pin : 303103

State : Rajasthan

Code : 08

Phone : GST NO. 24-2-25 KO DIYA

GSTIN : 08ACIPL5189K1ZZ

PAN No. ACIPL5189K

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SHAHPURA

Broker PRAMOD KUMAR NAREDI ( AJITGA

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	415.00	395.24	0.00	5	3,952.40
2	ILYACHI 2.5	090831	1.00	2.50	3,200.00	3,047.62	0.00	5	7,619.05
Total Nag. 0		Total	2	12.500		Total			11,571.45

## Other Charges

MAJDURI EXP

30.00

Other Charges	30.47
CGST TAX	290.04
SGST TAX	290.04
<b>Net Amount</b>	<b>12,182.00</b>

Amount In Words Rupees Twelve Thousand One Hundred Eighty 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%	3,982.40	99.56	99.56
090831	CGST 2.5%+SGST 2.5%	7,619.05	190.48	190.48

## 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