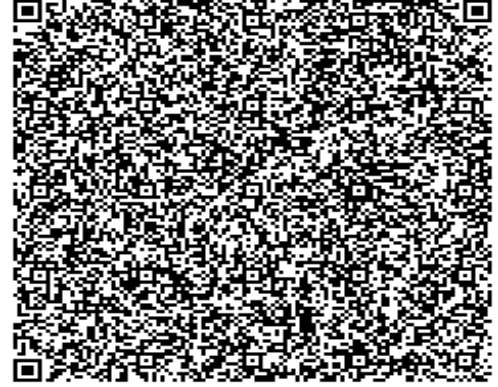


**SHREE RAM ENTERPRISES**

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/6865

Dated 26/02/2025

IRN No 5396d10e4d5811fa3076488ac616e2396fbf266df8dfaa87c0c782e9fc
be3523

ACK No 172516933272741

Date : 27/02/2025

Buyer

MARUTI TRADING COMPANY BHIWARA

PLOT NO-05, ANAJ MANDI, KRISHI

UPAJ MANDI, MUKHYA MANDI,

BHILWARA, Bhilwara, Rajasthan,

BHILWADA

Pin : 311001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANQPM0142E1Z5

PAN No. ANQPM0142E

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAMESH TRANSPORT**

Vehicle No

Delivery Station : **BHILWARA**Broker **MARUTI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	5.00	50.00	500.00	476.19	0.00	5	23,809.50
2	ILYACHI 12.5	090831	1.00	12.50	2,800.00	2,666.67	0.00	5	33,333.38
Total Nag. 0		Total	6	62.500		Total			57,142.88

Other Charges

MAJDURI EXP

150.00

Other Charges 150.48

CGST TAX 1,432.32

SGST TAX 1,432.32

Net Amount 60,158.00Amount In Words **Rupees Sixty Thousand One Hundred Fifty Eight 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%	23,959.50	598.99	598.99
090831	CGST 2.5%+SGST 2.5%	33,333.38	833.33	833.33

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