



## 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/7275

Dated 20/03/2025

IRN No 00e69fedf5e7dcdbf1fbc0c360ce48e4dfb63d80bce90ceee179057e6  
5770e8d

ACK No 172517080166468

Date : 20/03/2025

Buyer

## GANPATI DRY FRUITS MANDI JAIPUR

J-11, RAJDHANI MANDI PRANGAN,  
KUKERKHERA SIKAR ROAD, JAIPUR,  
Jaipur, Rajasthan, 302012

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone : 9610220011

GSTIN : 08CTTPB8741H1Z8

PAN No. CTTPB8741H

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GF9137

Delivery Station : JAIPUR

Eway Bill No. 771511599870

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	25.00	250.00	440.00	419.05	1.50	5	103,191.06
2	ILYACHI 55.0	090831	1.00	55.00	3,181.82	3,030.30	1.50	5	164,166.50
Total Nag. 0		Total	26	305		Total			267,357.56

## Other Charges

Other Charges	-0.44
CGST TAX	6,683.94
SGST TAX	6,683.94
<b>Net Amount</b>	<b>280,725.00</b>

Amount In Words Rupees Two Lakh Eighty Thousand Seven Hundred Twenty Five 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%	103,191.06	2,579.78	2,579.78
090831	CGST 2.5%+SGST 2.5%	164,166.50	4,104.16	4,104.16

## 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