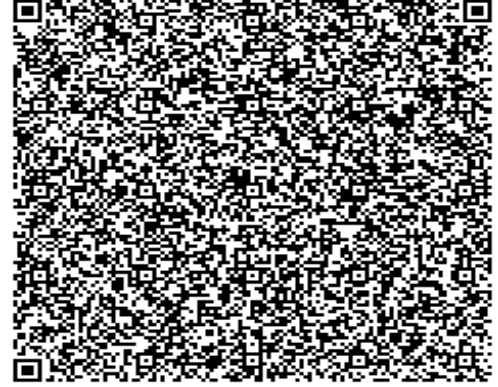


**SHREE RAM ENTERPRISES**

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/7410

Dated 29/03/2025

IRN No 505427ea9f6b446ea97141bdac8f2a22f0cd5bcb78a5c574af5a36930
f55a8ae

ACK No 172517148732383

Date : 29/03/2025

Buyer

JAIN STORE TARANAGAR

WARD NO. 09, M/S JAIN STORE, MAIN

MARKET, RAMCHANDRA MANDIR KE PASS,

TARANAGAR, Churu, Rajasthan, 331304

TARANAGAR

Pin : 331304

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATPJ2432J1ZG

PAN No. AATPJ2432J

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SUPER HARYANA**

Vehicle No

Delivery Station : **TARANAGAR**Broker **SHYAM JI MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	2.00	20.00	460.00	438.10	0.00	5	8,762.00
2	ILYACHI 5.0	090831	1.00	5.00	2,800.00	2,666.67	0.00	5	13,333.35
Total Nag. 0		Total	3	25		Total			22,095.35

Other Charges

MAJDURI EXP

60.00

Other Charges 59.89

CGST TAX 553.88

SGST TAX 553.88

Net Amount 23,263.00Amount In Words **Rupees Twenty Three Thousand Two Hundred Sixty 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%	8,822.00	220.55	220.55
090831	CGST 2.5%+SGST 2.5%	13,333.35	333.33	333.33

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