

**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/7365

Dated 26/03/2025

IRN No 389756715083b1d1a7f849aaa3d939502dbf688b287ec7208c4125a8
490ee158

ACK No 172517123310902

Date : 26/03/2025

Buyer

KESHAV TRADING COMPANY KOTA**KOTA**

Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIQPB3818F1ZB

PAN No. AIQPB3818F

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH TRANSPORT**

Vehicle No

Delivery Station : **KOTA**Broker **NEMI CHAND SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	7.00	70.00	465.00	442.86	0.00	5	31,000.20
2	ILYACHI 30.0	090831	1.00	30.00	1,633.33	1,555.55	0.00	5	46,666.50
Total Nag. 0		Total	8	100		Total			77,666.70

Other Charges

MAJDURI EXP

140.00

Other Charges 139.96

CGST TAX 1,945.17

SGST TAX 1,945.17

Net Amount 81,697.00Amount In Words **Rupees Eighty One Thousand Six 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%	31,140.20	778.51	778.51
090831	CGST 2.5%+SGST 2.5%	46,666.50	1,166.66	1,166.66

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