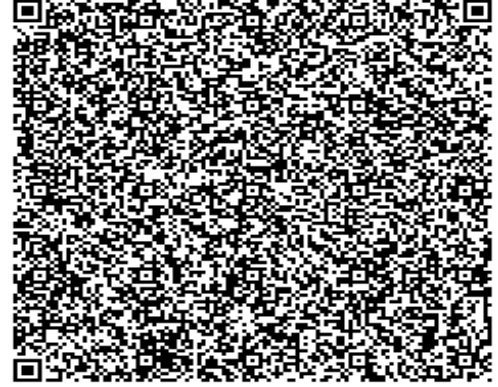


**SHREE RAM ENTERPRISES**

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/6781

Dated 22/02/2025

IRN No b3e2e19491dfb3ad8d5b26fd03c2bd2a1f83bd3ce9ca977cc86e35fa
3a794ee8

ACK No 172516900268078

Date : 22/02/2025

Buyer

SHYAM DRYFRUITS BHIWADI**BHIWADI**

Pin : 301019

State : Rajasthan

Code : 08

Phone : 7665638333

GSTIN : 08BFJPA6417G1ZM

PAN No. BFJPA6417G

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VIJAYLAXMI TRANSPORT**

Vehicle No

Delivery Station : **BHIWADI**Broker **SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	3.00	30.00	400.00	380.95	0.00	5	11,428.50
2	ILYACHI 7.5	090831	1.00	7.50	3,200.00	3,047.62	0.00	5	22,857.15
Total Nag. 0		Total	4	37.500		Total			34,285.65

Other Charges

MAJDURI EXP

90.00

Other Charges 89.57

CGST TAX 859.39

SGST TAX 859.39

Net Amount 36,094.00Amount In Words **Rupees Thirty Six Thousand Ninety Four 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%	11,518.50	287.96	287.96
090831	CGST 2.5%+SGST 2.5%	22,857.15	571.43	571.43

Remarks:**Terms :**

1. Plase 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