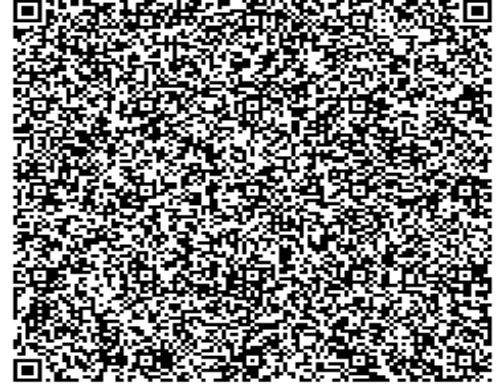


**SHREE RAM ENTERPRISES**

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/7337

Dated 25/03/2025

IRN No 20a8b503df4d394f7db0b5a16e381b8d973b5e8bd5bb575853280a4  
b4695b3f5

ACK No 172517111677901

Date : 25/03/2025

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

Delivery Station : JAIPUR

Eway Bill No. 741513024339

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	450.00	428.57	1.50	5	105,535.36
2	ILYACHI 62.5	090831	1.00	62.50	2,800.00	2,666.67	1.50	5	164,166.88
Total Nag. 0		Total	26	312.500		Total			269,702.24

**Other Charges**

Other Charges	-0.34
CGST TAX	6,742.55
SGST TAX	6,742.55
<b>Net Amount</b>	<b>283,187.00</b>

Amount In Words Rupees Two Lakh Eighty Three Thousand One Hundred Eighty 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%	105,535.36	2,638.38	2,638.38
090831	CGST 2.5%+SGST 2.5%	164,166.88	4,104.17	4,104.17

**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