

**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/7373

Dated 26/03/2025

IRN No 0e91fda4a460b6f1348bd21631744849e3a9bbacf6a3c793ebe4ab5c
d1ecf5e0

ACK No 172517124461197

Date : 26/03/2025

Buyer

MOHAN KIRANA STORE NEEM KA THANA

NKT

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFXPG4708H1Z3

PAN No. AFXPG4708H

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI DURGA**

Vehicle No

Delivery Station : **NEEM KA THANA**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	5.00	50.00	465.00	442.86	1.50	5	21,810.86
2	ILYACHI 20.0	090831	1.00	20.00	1,750.00	1,666.67	1.50	5	32,833.40
Total Nag. 0		Total	6	70		Total			54,644.26

Other Charges

MAJDURI EXP

150.00

Other Charges 150.02

CGST TAX 1,369.86

SGST TAX 1,369.86

Net Amount 57,534.00Amount In Words **Rupees Fifty Seven Thousand Five Hundred Thirty 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%	21,960.86	549.02	549.02
090831	CGST 2.5%+SGST 2.5%	32,833.40	820.84	820.84

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