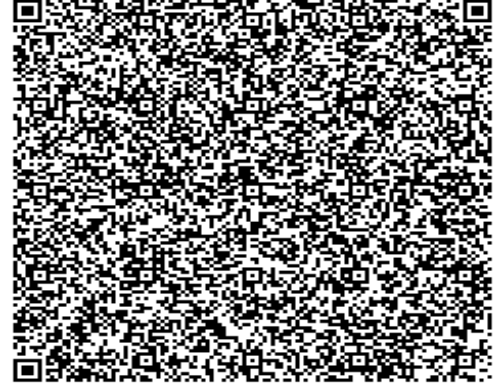


**SHREE RAM ENTERPRISES**

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/7265

Dated 20/03/2025

IRN No 588859ca84210ceadc16d2dd3d96766a9b249f5a7854d5551e15ad3
d3c70493f

ACK No 172517079446623

Date : 20/03/2025

Buyer

PARMANAND TRADING COMPANY JAIPUR

SHOP NO 17KAMLA PATI GOPAL

BHAWANGANGORI BAZAR, BARAH JI KI

GALI

JAIPUR

Pin : 302002

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEMPA5741E2ZO

PAN No. AEMPA5741E

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No

Delivery Station : **JAIPUR**Eway Bill No. **791511569543**Broker **SUNIL JI JODHAKA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI 110.0/2	090831	2.00	110.00	3,181.81	3,030.30	0.00	5	333,333.00
Total Nag. 0		Total	2	110		Total			333,333.00

Other Charges

Other Charges	0.34
CGST TAX	8,333.33
SGST TAX	8,333.33
Net Amount	350,000.00

Amount In Words **Rupees Three Lakh Fifty Thousand Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	333,333.00	8,333.33	8,333.33

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