

**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/6345

Dated 29/01/2025

IRN No 51bc75eb64136c8b057aaaf8c0b8cbc49ff87e29323a3d43311d5028  
8e492501

ACK No 172516728709973

Date : 29/01/2025

Buyer

**BRIJ VASHI AND COMPANY SIKANDERA****SIKANDERA**

Pin : 303326

State : Rajasthan

Code : 08

Phone : 9887275344

GSTIN : 08BCVPB8979H1ZQ

PAN No. BCVPB8979H

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SIKANDERA GOLDAN**

Vehicle No

Delivery Station : **SIKANDERA**Broker **SONU 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	435.00	414.29	0.00	5	20,714.50
2	ILYACHI 12.5	090831	1.00	12.50	3,200.00	3,047.62	0.00	5	38,095.25
<b>Total Nag. 0</b>		<b>Total</b>	<b>6</b>	<b>62.500</b>		<b>Total</b>			<b>58,809.75</b>

**Other Charges**

MAJDURI EXP

150.00

Other Charges 150.27

CGST TAX 1,473.99

SGST TAX 1,473.99

**Net Amount 61,908.00**Amount In Words **Rupees Sixty One Thousand Nine Hundred Eight 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%	20,864.50	521.61	521.61
090831	CGST 2.5%+SGST 2.5%	38,095.25	952.38	952.38

**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