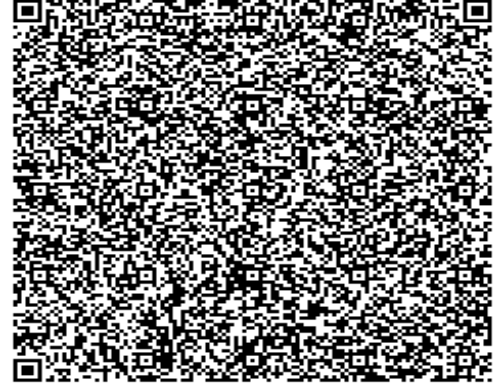


**SHREE RAM ENTERPRISES**

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/6659

Dated 14/02/2025

IRN No 043560fd476ff93ed1363b1a1fdd99cb39f70d678c7e7f236bd45f0955
8584c1

ACK No 172516848126041

Date : 14/02/2025

Buyer

VERDHMAN TRADERS RAWATBHATA

RAATBHATA

Pin : 324010

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABNPJ0622P1ZC

PAN No. ABNPJ0622P

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH TRANSPORT**

Vehicle No

Delivery Station : **RAWATBHATA**Broker **NEMI CHAND SAINI**

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	415.00	395.24	0.00	5	11,857.20
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			34,714.35

Other Charges

MAJDURI EXP

90.00

Other Charges 90.43

CGST TAX 870.11

SGST TAX 870.11

Net Amount 36,545.00Amount In Words **Rupees Thirty Six Thousand Five Hundred Forty Five 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%	11,947.20	298.68	298.68
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 Othwise 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