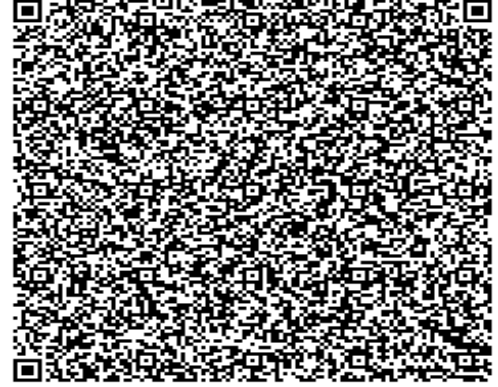


**SHREE RAM ENTERPRISES**

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/6866

Dated 26/02/2025

IRN No 9dfa19dc59a0f3aa36cf7262f26344c596e01af2d8f45600de4e7bdfa2
b021ab

ACK No 172516933556519

Date : 27/02/2025

Buyer

SUNNY ENTERPRISES NIWAI
SHOP NO. 5NIwai, JHILAY ROAD

NIWAI

Pin : 304021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNLPJ4785J1ZC

PAN No. BNLPJ4785J

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVRAJ TRANSPORT

Vehicle No

Delivery Station : NIWAI

Broker ANKIT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	1.00	10.00	500.00	476.19	0.00	5	4,761.90
2	ILYACHI 2.5	090831	1.00	2.50	2,800.00	2,666.67	0.00	5	6,666.68
Total Nag. 0		Total	2	12.500		Total			11,428.58

Other Charges

MAJDURI EXP

30.00

Other Charges	30.48
CGST TAX	286.47
SGST TAX	286.47
Net Amount	12,032.00

Amount In Words Rupees Twelve Thousand Thirty Two 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%	4,791.90	119.80	119.80
090831	CGST 2.5%+SGST 2.5%	6,666.68	166.67	166.67

Remarks:**Terms :**

1. Plase 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