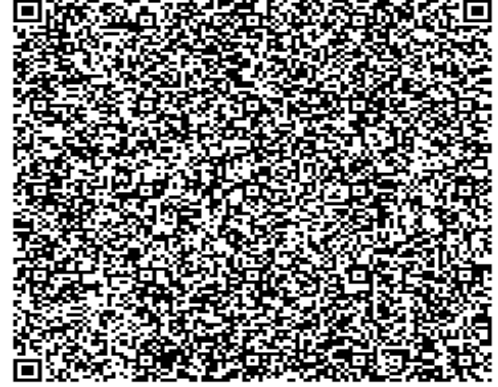


**SHREE RAM ENTERPRISES**

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/7311

Dated 22/03/2025

IRN No 4218fc2931bcb9f1dc6f2f8d8639e04ccbcfb613dfc3e27840ef6ff0443
c7b36

ACK No 172517096601838

Date : 22/03/2025

Buyer

GOPAL DAS SUNDAR DAS KOTA**M/s GOPAL DAS SUNDAR DASOLD SUBJI****MANDI, SHOP NO 4****KOTA**

Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABLPL3300J1ZR

PAN No. ABLPL3300J

Delivery Address :

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

Vehicle No

Delivery Station : **KOTA**Eway Bill No. **721512349505**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	11.00	110.00	460.00	438.10	0.00	5	48,191.00
2	ILYACHI 27.5	090831	1.00	27.50	2,800.00	2,666.67	0.00	5	73,333.43
Total Nag. 0		Total	12	137.500		Total			121,524.43

Other Charges

MAJDURI EXP

220.00

Other Charges 220.33

CGST TAX 3,043.62

SGST TAX 3,043.62

Net Amount 127,832.00Amount In Words **Rupees One Lakh Twenty Seven Thousand Eight Hundred 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%	48,411.00	1,210.28	1,210.28
090831	CGST 2.5%+SGST 2.5%	73,333.43	1,833.34	1,833.34

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