

**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/6510

Dated 07/02/2025

IRN No 79bb4352a9a9c2cde9c576b0e629f6798ccb76ff0a42cc4240b3d80a
a08e0cf2

ACK No 172516798684826

Date : 07/02/2025

Buyer

PAWAN TRADING COMPANY HINDON

IN FRONT OF KOTWALI, ,, ,

SURAJBHAN MARKET, HINDAUN CITY,

Karauli, Rajasthan, 322230

HINDON

Pin : 322230

State : Rajasthan

Code : 08

Phone : 9413035050

GSTIN : 08AKSPG0331N1ZX

PAN No. AKSPG0331N

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MARUTI**

Vehicle No

Delivery Station : **HINDON**Broker **SELF BROKER**

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	420.00	400.00	0.00	5	12,000.00
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			34,857.15

Other Charges

MAJDURI EXP

90.00

Other Charges 90.49

CGST TAX 873.68

SGST TAX 873.68

Net Amount 36,695.00Amount In Words **Rupees Thirty Six Thousand Six Hundred Ninety 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%	12,090.00	302.25	302.25
090831	CGST 2.5%+SGST 2.5%	22,857.15	571.43	571.43

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