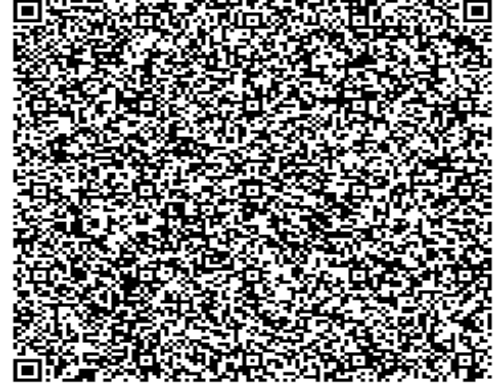


**SHREE RAM ENTERPRISES**

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/7303

Dated 21/03/2025

IRN No fd79404e44aec28db147530ab01049568211d5c65e4f28cc4163c6d5
c2dda917

ACK No 172517089005133

Date : 21/03/2025

Buyer

K. R. TRADERS TONK

00RAJ TALKIES ROAD TONK, SABZI

MANDI BADA KUWA

TONK

Pin : 304001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWEPV6004D1ZN

PAN No. AWEPV6004D

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GAMBHIR**

Vehicle No

Delivery Station : **TONK**Broker **ANKIT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	2.00	20.00	550.00	523.81	0.00	5	10,476.20
2	ILYACHI 4.0	090831	1.00	4.00	3,000.00	2,857.14	0.00	5	11,428.56
Total Nag. 0		Total	3	24		Total			21,904.76

Other Charges

MAJDURI EXP

60.00

Other Charges

60.00

CGST TAX

549.12

SGST TAX

549.12

Net Amount**23,063.00**Amount In Words **Rupees Twenty Three Thousand Sixty Three 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%	10,536.20	263.41	263.41
090831	CGST 2.5%+SGST 2.5%	11,428.56	285.71	285.71

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