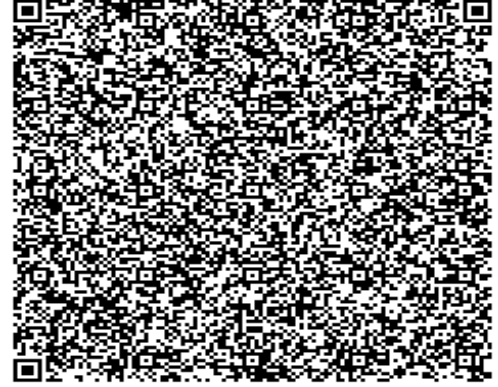


**SHREE RAM ENTERPRISES**

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/6533

Dated 08/02/2025

IRN No b7a070f377d8c5da177b722be068f9d9001e99aeb3cadcee1eec32f3f
1027b51

ACK No 172516805975389

Date : 08/02/2025

Buyer

KRISHNA KISHANGARH**KISHANGARH**

Pin : 305801

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAPPD0891F1ZO

PAN No. AAPPD0891F

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SAMEER TRANSPORT**

Vehicle No

Delivery Station : **KISHANGARH**Broker **MURALI JI BROKER (VIJAY 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	410.00	390.48	0.00	5	3,904.80
2	ILYACHI 2.5	090831	1.00	2.50	3,200.00	3,047.62	0.00	5	7,619.05
Total Nag. 0		Total	2	12.500		Total			11,523.85

Other Charges

MAJDURI EXP

30.00

Other Charges 30.45

CGST TAX 288.85

SGST TAX 288.85

Net Amount 12,132.00Amount In Words **Rupees Twelve Thousand One 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%	3,934.80	98.37	98.37
090831	CGST 2.5%+SGST 2.5%	7,619.05	190.48	190.48

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