

**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/6607

Dated 12/02/2025

IRN No 2d21d2378d7a7964ba2b7dae65c9f5d2532ffa1d73f95b00985f761
84e0147

ACK No 172516832423448

Date : 12/02/2025

Buyer

NIRANJAN LAL NARESH KUMAR KHAIRTHAL
SINDHI BAZARKHAIRTHAL, KHAIRTHAL

KHELTAL

Pin : 301404

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABTPG9932F1Z7

PAN No. ABTPG9932F

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : KHELTEL

Broker RAJEEV 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	415.00	395.24	0.00	5	3,952.40
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			11,571.45

Other Charges

MAJDURI EXP

30.00

Other Charges	30.47
CGST TAX	290.04
SGST TAX	290.04
Net Amount	12,182.00

Amount In Words Rupees Twelve Thousand One Hundred Eighty 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%	3,982.40	99.56	99.56
090831	CGST 2.5%+SGST 2.5%	7,619.05	190.48	190.48

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