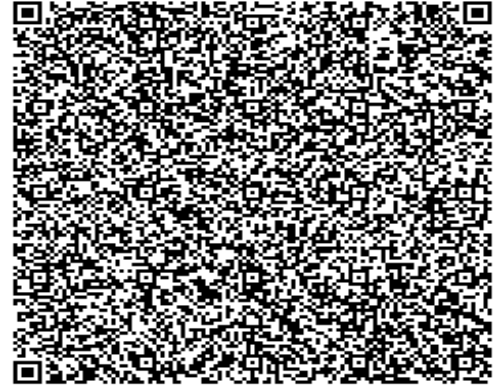


**SHREE RAM ENTERPRISES**

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/7412

Dated 29/03/2025

IRN No 0a27bf5938ca677f741a41b8fbac9474dfa4e7824d829d4beb9a36f68
b9b969d

ACK No 172517148744397

Date : 29/03/2025

Buyer

SITARAM BHAGWAN SAHAY TUNGA**TUNGA**

Pin : 303302 State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIPT0640E1ZS

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VISHNU ROADWAYS**

Vehicle No

Delivery Station : **TUNGA**Broker **SITARAM JI KHANDELWAL (SRK)**

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	465.00	442.86	0.00	5	4,428.60
2	ILYACHI 2.5	090831	1.00	2.50	2,800.00	2,666.67	0.00	5	6,666.68
Total Nag. 0		Total	2	12.500		Total			11,095.28

Other Charges

MAJDURI EXP

30.00

Other Charges 30.44

CGST TAX 278.14

SGST TAX 278.14

Net Amount 11,682.00Amount In Words **Rupees Eleven Thousand Six 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%	4,458.60	111.47	111.47
090831	CGST 2.5%+SGST 2.5%	6,666.68	166.67	166.67

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