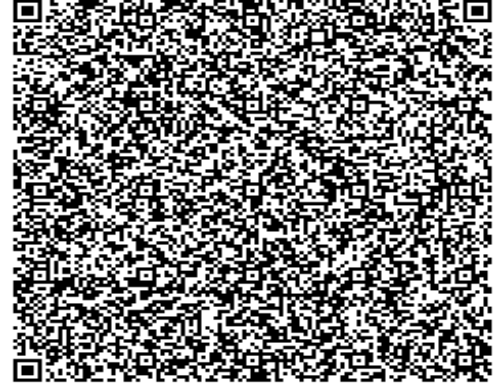


**SHREE RAM ENTERPRISES**

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/5685

Dated 28/12/2024

IRN No 3c12e4bea46a1564f7d775fa53ca3a728440e486a13e63afb56f25d13
e58819e

ACK No 172416519110846

Date : 28/12/2024

Buyer

MURLIDHAR JAGDISH PRASAD SARDARSAHAR

SUBZI MANDISARDARSHAHAH,
SARDARSHAHAH

SARDARSAHAR

Pin : 331403

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABBPP7075Q1ZV

PAN No. ABBPP7075Q

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No

Delivery Station : **SARDARSAHAR**Broker **A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI 30.0	090831	1.00	30.00	2,824.00	2,689.52	0.00	5	80,685.60
Total Nag. 0		Total	1	30		Total			80,685.60

Other Charges

Other Charges	0.12
CGST TAX	2,017.14
SGST TAX	2,017.14
Net Amount	84,720.00

Amount In Words **Rupees Eighty Four Thousand Seven Hundred Twenty Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	80,685.60	2,017.14	2,017.14

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