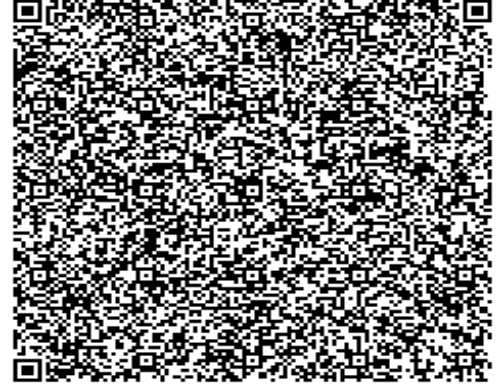


**SHREE RAM ENTERPRISES**

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/6405

Dated 01/02/2025

IRN No 3801886897f4d2fa629b03ac3d281768f1380d0eb586b331a5105b0c  
16f607b0

ACK No 172516754441102

Date : 01/02/2025

Buyer

**AGGARWAL PROVISION STORE PANIPAT**

SHOP NO. 1GALI NO. 1Panipat, VIKAS

NAGAR

PANIPAT

Pin : 132103

State : Haryana

Code : 06

Phone :

GSTIN : 06ATFPS1461H1ZO

PAN No. ATFPS1461H

Delivery Address :

Pymt Mode: **CREDIT**Transporter **DIAMOND CARRIERS**

Vehicle No

Delivery Station : **PANIPAT**Broker **ANIL SHARMA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	5.00	50.00	400.00	380.95	0.00	5	19,047.50
2	ILYACHI 10.0	090831	1.00	10.00	2,500.00	2,380.95	0.00	5	23,809.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>6</b>	<b>60</b>		<b>Total</b>			<b>42,857.00</b>

**Other Charges**

Other Charges 0.14

IGST TAX 2,142.86

**Net Amount 45,000.00**Amount In Words **Rupees Forty Five Thousand Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	19,047.50	952.38
090831	IGST 5.0%	23,809.50	1,190.48

**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