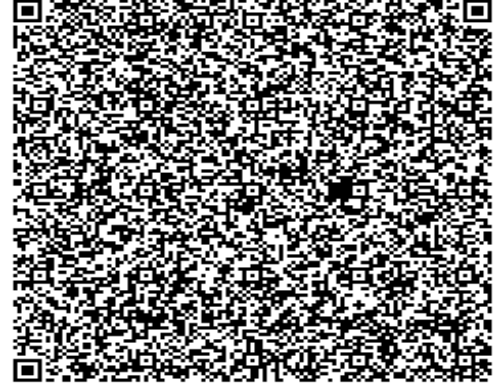


**SHREE RAM ENTERPRISES**

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/6483

Dated 06/02/2025

IRN No e7f261ed1579c1bcb0d5e947c050058294677de9acaec238db7fe99f  
c07cc936

ACK No 172516787270362

Date : 06/02/2025

Buyer

**SANJAY TRADING COMPANY JAIPUR**

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADNPA3360K1ZI

PAN No. ADNPA3360K

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Eway Bill No. **721499468994**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI 750.0/15	090831	15.00	750.00	0.00	2,910.00	0.00	5	2,182,500.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>15</b>	<b>750</b>		<b>Total</b>			<b>2,182,500.00</b>

**Other Charges**

Other Charges	0.00
CGST TAX	54,562.50
SGST TAX	54,562.50
<b>Net Amount</b>	<b>2,291,625.00</b>

Amount In Words **Rupees Twenty Two Lakh Ninety One Thousand Six Hundred Twenty Five 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%	2,182,500.00	54,562.50	54,562.50

**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