

**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/7322

Dated 22/03/2025

IRN No c519fdef548eaf23291c7faf00a62133d1d2ff15261f066d018cbcb84c  
b0848b

ACK No 172517096717777

Date : 22/03/2025

Buyer

**MOHAN KIRANA SUPPLIERS BUNDI****BUNDI**

Pin : 323001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFEPS4390A1ZI

PAN No. AFEPS4390A

Delivery Address :

Pymt Mode: **CREDIT**Transporter **PANKAJ TRANSPORT**

Vehicle No

Delivery Station : **BUNDI**Broker **BABU LAL JI CHOUDHARY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	2.00	20.00	438.00	417.14	0.00	5	8,342.80
2	ILYACHI 5.0	090831	1.00	5.00	2,800.00	2,666.67	0.00	5	13,333.35
<b>Total Nag. 0</b>		<b>Total</b>	<b>3</b>	<b>25</b>		<b>Total</b>			<b>21,676.15</b>

**Other Charges**

MAJDURI EXP

60.00

Other Charges

60.05

CGST TAX

543.40

SGST TAX

543.40

**Net Amount****22,823.00**Amount In Words **Rupees Twenty Two Thousand Eight Hundred Twenty Three 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%	8,402.80	210.07	210.07
090831	CGST 2.5%+SGST 2.5%	13,333.35	333.33	333.33

**Remarks:****Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Othwise 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