

**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/7075

Dated 11/03/2025

IRN No 88b5d20b5cb7619fe89b80812abb9409ad11e48b2c903ec41c2e9bf4
2de9bdb6

ACK No 172517027306159

Date : 11/03/2025

Buyer

PARAS ENTERPRISES DEVL

Prop. M/s Paras Enterprises, OPP.

KRISHI UPAJ MANDI, NEHRU MARKET,

DEVLI

Pin : 304804

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFQPJ4778M1ZI

PAN No. AFQPJ4778M

Delivery Address :

Pymt Mode: CREDIT

Transporter AMAR FREIGHT CARRIER

Vehicle No

Delivery Station : DEVL

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	480.00	457.14	0.00	5	4,571.40
2	ILYACHI 2.0	090831	1.00	2.00	3,500.00	3,333.33	0.00	5	6,666.66
Total Nag. 0		Total	2	12		Total			11,238.06

Other Charges

MAJDURI EXP

30.00

Other Charges 29.52

CGST TAX 281.71

SGST TAX 281.71

Net Amount 11,831.00

Amount In Words Rupees Eleven Thousand Eight Hundred Thirty One 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%	4,601.40	115.04	115.04
090831	CGST 2.5%+SGST 2.5%	6,666.66	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