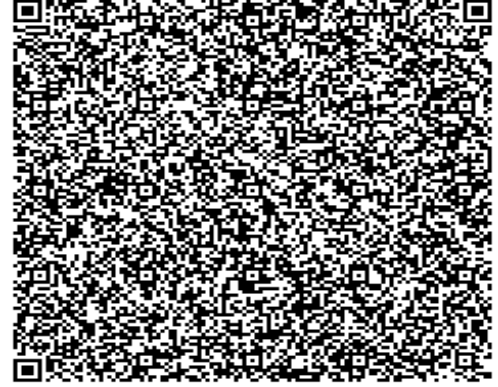


**SHREE RAM ENTERPRISES**

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/7400

Dated 28/03/2025

IRN No ef4e6a1375224a4dc1003492196b7a0b48ce5c52921012ced5c85ff62  
1040be1

ACK No 172517142130671

Date : 28/03/2025

Buyer

**CHARBHUJA TRADING COMPANY BHILWARA****BHILWARA**

Pin : 311001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08APAPM9854R2ZW

PAN No. APAPM9854R

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAMESH TRANSPORT**

Vehicle No

Delivery Station : **BHILWARA**Broker **PRAMOD KUMAR NAREDI ( AJITGA**

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	460.00	438.10	0.00	5	4,381.00
2	ILYACHI 2.5	090831	1.00	2.50	2,800.00	2,666.67	0.00	5	6,666.68
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>12.500</b>		<b>Total</b>			<b>11,047.68</b>

**Other Charges**

MAJDURI EXP

30.00

Other Charges 30.42

CGST TAX 276.95

SGST TAX 276.95

**Net Amount 11,632.00**Amount In Words **Rupees Eleven Thousand Six Hundred Thirty Two 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%	4,411.00	110.28	110.28
090831	CGST 2.5%+SGST 2.5%	6,666.68	166.67	166.67

**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