

**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/7320

Dated 22/03/2025

IRN No d6b41522318af099ba60b975eadd1a19870ed07dab7eb5f5d6b07e12
f724c988

ACK No 172517096703002

Date : 22/03/2025

Buyer

AGARWAL TRADING COMPANY

M-41 , M-44NIWARU ROAD, GANESH
NAGAR

NIWARU ROAD

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABSFA7371B1ZA

PAN No. ABSFA7371B

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI BHAWANI**

Vehicle No

Delivery Station : **NIWARU ROAD**Broker **Ganesh Broker Irishi Ji)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MURMURA MAKHANA	08029100	1.00	10.00	460.00	438.10	0.00	5	4,381.00
2	ILYACHI 10.0	090831	1.00	10.00	700.00	666.67	0.00	5	6,666.70
Total Nag. 0		Total	2	20		Total			11,047.70

Other Charges

OTHER EXP.

30.00

Other Charges	30.40
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
08029100	CGST 2.5%+SGST 2.5%	4,411.00	110.28	110.28
090831	CGST 2.5%+SGST 2.5%	6,666.70	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