

**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/7356

Dated 26/03/2025

IRN No 9282acbbf0e6daae3f69596b020a012199f72795bb1832e58690e67d  
61d07544

ACK No 172517120961927

Date : 26/03/2025

Buyer

**SUBHASH AND COMPANY SANGANER****SANGANER**

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACRPJ4078N1ZS

PAN No. ACRPJ4078N

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SANGANER**Broker **RAJESH JI JATWARA**

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	470.00	447.62	0.00	5	4,476.20
2	ARECA NUTS 30.0	080280	1.00	30.00	233.33	222.22	0.00	5	6,666.60
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>40</b>		<b>Total</b>			<b>11,142.80</b>

**Other Charges**

Other Charges	0.04
CGST TAX	278.58
SGST TAX	278.58
<b>Net Amount</b>	<b>11,700.00</b>

Amount In Words **Rupees Eleven Thousand Seven Hundred 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%	4,476.20	111.91	111.91
080280	CGST 2.5%+SGST 2.5%	6,666.60	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