

**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/7063

Dated 10/03/2025

IRN No a8bab838adecc059a52e3999bd4ee247ddd79e1d20867477fac5bf53
06e5c1a4

ACK No 172517019405473

Date : 10/03/2025

Buyer

RAS TRADING COMPANY SURAJGARH

Anil Kumar Balkishan ChhapariaWard

No. 12Ground FloorSurajgarh,

Surajgarh

SURAJGARH

Pin : 333029

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DFGPK5396B1ZB

PAN No. DFGPK5396B

Delivery Address :

Pymt Mode: CREDIT

Transporter MITTAL TRANSPORT

Vehicle No

Delivery Station : SURAJGARH

Broker SITARAM BHAWAR LAL

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	490.00	466.67	0.00	5	4,666.70
2	ILYACHI 2.5	090831	1.00	2.50	2,800.00	2,666.67	0.00	5	6,666.68
Total Nag. 0		Total	2	12.500		Total			11,333.38

Other Charges

MAJDURI EXP

30.00

Other Charges 30.44

CGST TAX 284.09

SGST TAX 284.09

Net Amount 11,932.00

Amount In Words Rupees Eleven Thousand Nine 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%	4,696.70	117.42	117.42
090831	CGST 2.5%+SGST 2.5%	6,666.68	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