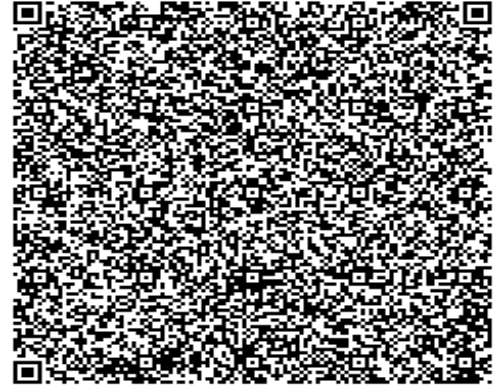


**SHREE RAM ENTERPRISES**

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/6302

Dated 28/01/2025

IRN No 954f5fa796a73fa7291c45d5c57cc641c419300cc98693337de21fdee
780a6b1

ACK No 172516720813173

Date : 28/01/2025

Buyer

PARTH AGRO KOTA

757-CKota, Sector-C

KOTA

Pin : 324010

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CPZPS4238C3Z9

PAN No. CPZPS4238C

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH TRANSPORT**

Vehicle No

Delivery Station : **KOTA**Eway Bill No. **791496860855**Broker **NEMI CHAND SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	100.00	1,000.00	430.00	409.52	0.00	5	409,520.00
2	ILYACHI 250.0/5	090831	5.00	250.00	3,200.00	3,047.62	0.00	5	761,905.00
Total Nag. 0		Total	105	1,250		Total			1,171,425.00

Other Charges

MAJDURI EXP

2000.00

Other Charges 1,999.74

CGST TAX 29,335.63

SGST TAX 29,335.63

Net Amount 1,232,096.00Amount In Words **Rupees Twelve Lakh Thirty Two Thousand Ninety Six 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%	411,520.00	10,288.00	10,288.00
090831	CGST 2.5%+SGST 2.5%	761,905.00	19,047.63	19,047.63

Remarks:**Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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