

**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/6431

Dated 03/02/2025

IRN No ee1649a3f7e9e83fa4cf03c0520161a9ae58bf67afe16e034619643175
0207fc

ACK No 172516766954636

Date : 03/02/2025

Buyer

RAKESH ENTERPRISES NIMBHERA**NIMBHERA**

Pin : 312601

State : Rajasthan

Code : 08

Phone : 01477-224715, 9950483540

GSTIN : 08ABMPC6198E1ZG

PAN No. ABMPC6198E

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BALAJI TRANSPORT**

Vehicle No

Delivery Station : **NIMBHERA**Broker **SITARAM JI KHANDELWAL (SRK)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	5.00	50.00	425.00	404.76	0.00	5	20,238.00
2	ILYACHI 12.5	090831	1.00	12.50	3,200.00	3,047.62	0.00	5	38,095.25
Total Nag. 0		Total	6	62.500		Total			58,333.25

Other Charges

MAJDURI EXP

150.00

Other Charges 149.59

CGST TAX 1,462.08

SGST TAX 1,462.08

Net Amount 61,407.00Amount In Words **Rupees Sixty One Thousand Four Hundred Seven 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%	20,388.00	509.70	509.70
090831	CGST 2.5%+SGST 2.5%	38,095.25	952.38	952.38

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