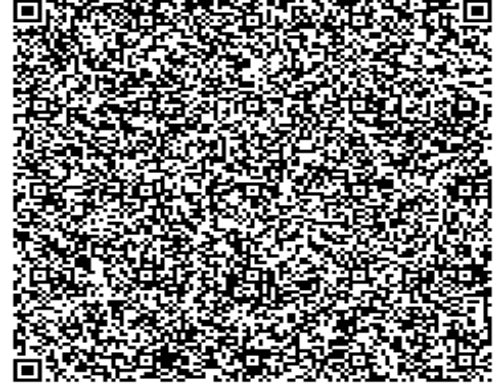


**SHREE RAM ENTERPRISES**

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/6677

Dated 15/02/2025

IRN No 17fd993975453507dbd234fb2dc6c7ce160c2b5e208873160abc07e2  
0c4b7a64

ACK No 172516854209512

Date : 15/02/2025

Buyer

**SHYAM DRYFRUITS BHIWADI****BHIWADI**

Pin : 301019

State : Rajasthan

Code : 08

Phone : 7665638333

GSTIN : 08BFJPA6417G1ZM

PAN No. BFJPA6417G

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VIJAYLAXMI TRANSPORT**

Vehicle No

Delivery Station : **BHIWADI**Broker **SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAGAJ 49.4,49.35	12077090	2.00	98.75	483.00	460.00	0.00	5	45,425.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>98.750</b>		<b>Total</b>			<b>45,425.00</b>

**Other Charges**

OTHER EXP. MAJDURI EXP  
40.00 60.00

Other Charges 99.74  
CGST TAX 1,138.13  
SGST TAX 1,138.13  
**Net Amount 47,801.00**

Amount In Words **Rupees Forty Seven Thousand Eight Hundred One Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383  
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	45,525.00	1,138.13	1,138.13

**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