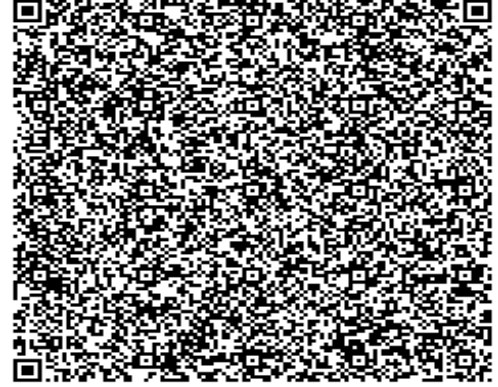




SHREE RAM ENTERPRISES

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/4304

Dated 06/11/2024

IRN No c707290b9882c30e8cbc691250cda4a274c0e6f76c448f35e83434cc
c970b8db

ACK No 172416167934009

Date : 06/11/2024

Buyer

MARUTI SUPER STORE RATASNGARH

WARD NO 22 ASHOK STAMBH BHUWALKA

SHIVALY KE PASS, SHOP NO

04,Ratangarh

RATANGARH

Pin : 331022

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DOPPK9970D1ZB

PAN No. DOPPK9970D

Delivery Address :

Pymt Mode: CREDIT

Transporter GRA TRANSPORT

Vehicle No

Delivery Station : RATANGARH

Broker MARUTI BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|---|----------|------|--------|----------|--------|--------|----------|-----------|
| 1 | BADAM GST 12% AM BALTI 50.0/5 | 08021200 | 5.00 | 50.00 | 790.00 | 705.36 | 0.00 | 12 | 35,268.00 |
| Total Nag. 0 | | Total | 5 | 50 | | Total | | | 35,268.00 |

Other Charges

OTHER EXP. MAJDURI EXP
100.00 50.00

Other Charges 149.84
CGST TAX 2,125.08
SGST TAX 2,125.08
Net Amount 39,668.00

Amount In Words Rupees Thirty Nine Thousand Six Hundred Sixty Eight Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 35,418.00 | 2,125.08 | 2,125.08 |

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