

**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/8906

Dated 13/03/2024

IRN No e1ad0bbd66e9853eb8f95ce27ea9bcc7f6955e613f1af40fb694ed14e  
9b2ee5d

ACK No 172414589193914

Date : 13/03/2024

Buyer

**VISHAL KIRANA STORE NOKHA**NEAR GHEWAR CHAND KISHAN LAL,  
STATION ROAD, SADAR BAZAR, NOKHA,  
Bikaner, Rajasthan, 334803

NOKHA

Pin : 334803

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ATRPA1247R1Z5

PAN No. ATRPA1247R

Delivery Address :

Pymt Mode: CREDIT

Transporter BOMBAY BIKANER

Vehicle No

Delivery Station : NOKHA

Eway Bill No. 771412360234

Broker MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Vtc  250.0/10	08021200	10.00	250.00	505.00	450.89	0.00	12	112,722.50
Total Nag. 0		Total	10	250		Total			112,722.50

**Other Charges**

MAJDURI EXP

200.00

Other Charges 199.80

CGST TAX 6,775.35

SGST TAX 6,775.35

**Net Amount 126,473.00**

Amount In Words Rupees One Lakh Twenty Six Thousand Four Hundred Seventy Three 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%	112,922.50	6,775.35	6,775.35

**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