



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. SRE/24-25/1747

Dated 23/10/2024

IRN No f718f76c7c79dda9c9f383cb52a7599e975df17cf8aba140f1d0f29e3b
634915

ACK No 172416077208331

Date : 23/10/2024

Buyer

MARUTI TRADING COMPANY BHIWARA

PLOT NO-05, ANAJ MANDI, KRISHI

UPAJ MANDI, MUKHYA MANDI,

BHILWARA, Bhilwara, Rajasthan,

BHILWADA

Pin : 311001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANQPM0142E1Z5

PAN No. ANQPM0142E

Delivery Address :

Pymt Mode: CREDIT

Transporter RAMESH TRANSPORT

Vehicle No

Delivery Station : BHILWARA

Eway Bill No. 791471325720

Broker MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% T 250.0/5	08021200	5.00	250.00	430.00	383.93	0.00	12	95,982.50
Total Nag. 0		Total	5	250		Total			95,982.50

Other Charges

OTHER EXP. MAJDURI EXP
250.00 30.00

Other Charges 280.00
CGST TAX 5,775.75
SGST TAX 5,775.75
Net Amount 107,814.00

Amount In Words Rupees One Lakh Seven Thousand Eight Hundred Fourteen 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%	96,262.50	5,775.75	5,775.75

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