

**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/8875

Dated 11/03/2024

IRN No 235627236088f36ca83959d73efbc652579785f64455b3ceb8d0efe06  
79fe072

ACK No 172414578809851

Date : 11/03/2024

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 **D.R.ROADWAYS**

Vehicle No

Delivery Station : **BHILWARA**Broker **MARUTI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Evershine  175.0/7	08021200	7.00	175.00	500.00	446.43	0.00	12	78,125.25
Total Nag. 0		Total	7	175		Total			78,125.25

**Other Charges**

MAJDURI EXP

140.00

Other Charges	139.91
CGST TAX	4,695.92
SGST TAX	4,695.92
<b>Net Amount</b>	<b>87,657.00</b>

Amount In Words **Rupees Eighty Seven Thousand Six Hundred Fifty Seven 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%	78,265.25	4,695.92	4,695.92

**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