

**SHREE RAM ENTERPRISES**33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,  
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8815

Dated 08/03/2024

IRN No 63ceee14777761dfe3e441a114411d4f5e2d0248d0240690420f6f514  
366b729

ACK No 172414561365021

Date : 08/03/2024

Buyer

**MARUTI KIRANA STORE GADSANA**

M/s.MARUTI KIRYANA STORE,, SHOP

NO. 110, TEH BAZAR, GHARSANA,

Ganganagar, Rajasthan, 335707

GADSANA

Pin : 335707

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHYPP5084E1ZO

PAN No. AHYPP5084E

Delivery Address :

Pymt Mode: CREDIT

Transporter BIKANER GOLDEN

Vehicle No

Delivery Station : GADSANA

Broker MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Am  50.0/2	08021200	2.00	50.00	645.00	575.89	0.00	12	28,794.50
Total Nag. 0		Total	2	50		Total			28,794.50

**Other Charges**

OTHER EXP.	MAJDURI EXP
30.00	35.00

Other Charges	65.36
CGST TAX	1,731.57
SGST TAX	1,731.57
<b>Net Amount</b>	<b>32,323.00</b>

Amount In Words Rupees Thirty Two Thousand Three Hundred Twenty 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%	28,859.50	1,731.57	1,731.57

**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