

**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/8364

Dated 13/02/2024

IRN No edf06b5a6ad9cbfb541c206e3abb57a21451b91235e07368d107bbeb  
b7ee44a9

ACK No 172414400401079

Date : 13/02/2024

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. 751404915369

Broker MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Kamna  450.0/18	08021200	18.00	450.00	509.00	454.46	0.00	12	204,507.00
Total Nag. 0		Total	18	450		Total			204,507.00

**Other Charges**

MAJDURI EXP

360.00

Other Charges 359.96

CGST TAX 12,292.02

SGST TAX 12,292.02

**Net Amount 229,451.00**

Amount In Words Rupees Two Lakh Twenty Nine Thousand Four Hundred Fifty One 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%	204,867.00	12,292.02	12,292.02

**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