

**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/8677

Dated 02/03/2024

IRN No 505a900a16f665040e5c45b594bcf2cee08271d7a0a28f9a92b5bf394  
222b1fc

ACK No 172414519267571

Date : 02/03/2024

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

Broker MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC  125.0/5	08021200	5.00	125.00	511.00	456.25	0.00	12	57,031.25
Total Nag. 0		Total	5	125		Total			57,031.25

**Other Charges**

MAJDURI EXP

100.00

Other Charges 99.99

CGST TAX 3,427.88

SGST TAX 3,427.88

**Net Amount 63,987.00**

Amount In Words Rupees Sixty Three Thousand Nine Hundred Eighty 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%	57,131.25	3,427.88	3,427.88

**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