

**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/8452

Dated 16/02/2024

IRN No 4ae35ed19694bf04c3923b16b8d182e2ea937aa2414b4ef466bf8c10  
424233ce

ACK No 172414420034547

Date : 16/02/2024

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. 701405732692

Broker MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% KAMNA  400.0/16	08021200	16.00	400.00	510.00	455.36	0.00	12	182,144.00
Total Nag. 0		Total	16	400		Total			182,144.00

**Other Charges**

MAJDURI EXP

320.00

Other Charges 320.32

CGST TAX 10,947.84

SGST TAX 10,947.84

**Net Amount 204,360.00**

Amount In Words Rupees Two Lakh Four Thousand Three Hundred Sixty 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%	182,464.00	10,947.84	10,947.84

**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