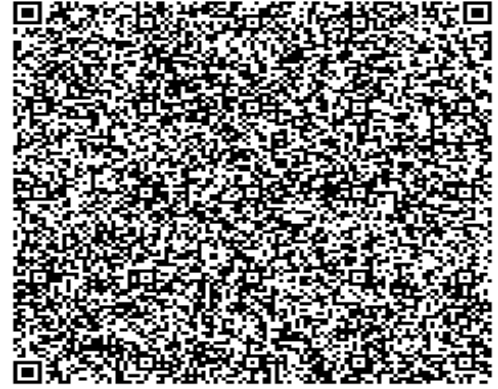




SHREE RAM ENTERPRISES

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/3138

Dated 14/09/2024

IRN No 9859e448c424f80f92b0a1f27acee57f6ce340911414af6535fa320ed9
37b144

ACK No 172415798968340

Date : 14/09/2024

Buyer

MAHA MARUTI TRADERS BALOTRA

-,, MUNGRA RAOD, KRISHI MANDI KE

SAMNE, BALOTRA, Barmer, Rajasthan,

344022

BALOTRA

Pin : 342022

State : Rajasthan

Code : 08

Phone : 7568781119

GSTIN : 08AKCPL2679Q1ZF

PAN No. AKCPL2679Q

Delivery Address :

Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station : BALOTRA

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	2.00	20.00	325.00	309.52	0.00	5	6,190.40
2	ILYACHI 10.0	090831	1.00	10.00	1,600.00	1,523.81	0.00	5	15,238.10
Total Nag. 0		Total	3	30		Total			21,428.50

Other Charges

MAJDURI EXP

60.00

Other Charges 60.08

CGST TAX 537.21

SGST TAX 537.21

Net Amount 22,563.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Sixty Three Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	6,250.40	156.26	156.26
090831	CGST 2.5%+SGST 2.5%	15,238.10	380.95	380.95

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