



## 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/2950

Dated 02/09/2024

IRN No 91708550ac3c2bbc6519020d4cfaa3bc0396cb140bbd67844fe5316f  
957d4a6

ACK No 172415709486028

Date : 02/09/2024

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. 761455439824

Broker MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC  250.0/10	08021200	10.00	250.00	593.00	529.46	0.00	12	132,365.00
Total Nag. 0		Total	10	250		Total			132,365.00

## Other Charges

MAJDURI EXP

200.00

Other Charges 200.20

CGST TAX 7,953.90

SGST TAX 7,953.90

Net Amount 148,473.00

Amount In Words Rupees One Lakh Forty Eight Thousand Four Hundred Seventy 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%	132,565.00	7,953.90	7,953.90

## 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