

SHREE RAM ENTERPRISES33, 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/8956

Dated 15/03/2024

IRN No 6d14e54ee814112e4c920bb0e7c0220f705599792caab0d2f40713d2
bcc67814

ACK No 172414608580598

Date : 15/03/2024

Buyer

MARUTI TRADING COMPANY BHIWARA

PLOT NO-05, ANAJ MANDI , KRISHI

UPAJ MANDI, MUKHYA MANDI,

BHILWARA, Bhilwara, Rajasthan,

BHILWADA

Pin : 311001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANQPM0142E1Z5

PAN No. ANQPM0142E

Delivery Address :

Pymt Mode: CREDIT

Transporter RAMESH TRANSPORT

Vehicle No

Delivery Station : BHILWARA

Broker MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	5.00	50.00	325.00	309.52	0.00	5	15,476.00
2	KESAR	091020	150.00	0.00	166.66	158.72	0.00	5	23,808.00
Total Nag. 0		Total	155	50		Total			39,284.00

Other Charges

MAJDURI EXP

150.00

Other Charges 150.30

CGST TAX 985.85

SGST TAX 985.85

Net Amount 41,406.00

Amount In Words Rupees Forty One Thousand Four Hundred Six Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSSOIN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	15,626.00	390.65	390.65
091020	CGST 2.5%+SGST 2.5%	23,808.00	595.20	595.20

Remarks: 825**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