

SHREE RAM ENTERPRISES33, 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/8808

Dated 07/03/2024

IRN No ec0956a865f33e30816b91ebdda511ce4a77c72481959f4c614f95393
3f0e2b7

ACK No 172414555421663

Date : 07/03/2024

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 D.R.ROADWAYS

Vehicle No

Delivery Station : BHILWARA

Broker MARUTI BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|-------------------------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1 | BADAM GST 12% 500 120.0/3 | 08021200 | 3.00 | 120.00 | 538.00 | 480.36 | 0.00 | 12 | 57,643.20 |
| Total Nag. 0 | | Total | 3 | 120 | | Total | | | 57,643.20 |

Other ChargesOTHER EXP. MAJDURI EXP
120.00 105.00

| | |
|-------------------|------------------|
| Other Charges | 224.62 |
| CGST TAX | 3,472.09 |
| SGST TAX | 3,472.09 |
| Net Amount | 64,812.00 |

Amount In Words Rupees Sixty Four Thousand Eight Hundred Twelve 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% | 57,868.20 | 3,472.09 | 3,472.09 |

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