

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/50

Dated 01/04/2024

IRN No 29330135f3049058729af0fb68a35d7049710cae7e19e27d550662193
86ce755

ACK No 172414711738156

Date : 01/04/2024

Buyer

MARUTI KIRANA STORE GADSANA

M/s.MARUTI KIRYANA STORE,, SHOP

NO. 110, TEH BAZAR, GHARSANA,

Ganganagar, Rajasthan, 335707

GADSANA

Pin : 335707

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHYPP5084E1ZO

PAN No. AHYPP5084E

Delivery Address :

Pymt Mode: CREDIT

Transporter BIKANER GOLDEN

Vehicle No

Delivery Station : GADSANA

Broker MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 50.0/2	08021200	2.00	50.00	640.00	571.43	0.00	12	28,571.50
Total Nag. 0		Total	2	50		Total			28,571.50

Other Charges

OTHER EXP.	MAJDURI EXP
30.00	35.00

Other Charges	65.12
CGST TAX	1,718.19
SGST TAX	1,718.19
Net Amount	32,073.00

Amount In Words Rupees Thirty Two Thousand 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%	28,636.50	1,718.19	1,718.19

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