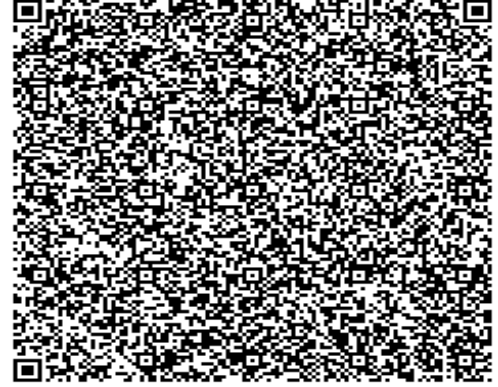


**SHREE RAM ENTERPRISES**

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/4494

Dated 12/11/2024

IRN No 802d524719ded7ebd2ff95d190b1704392b4eeb973415a2b2bb8f03f  
0572bf67

ACK No 172416207909574

Date : 12/11/2024

Buyer

**MARUTI TRADING COMPANY MURLIPURA**

PLOT NO. C-369 370GROUND

FLOORJAIPUR, MURLIPURA SCHEME

JAIPUR

Pin : 302039

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADOPA9190N1ZV

PAN No. ADOPA9190N

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No

Delivery Station : **JAIPUR**Broker **RAMRAKH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BS BORNEOL FLAKERS 500GM POUCC	29061990	1.00	15.00	860.00	728.81	0.00	18	10,932.15
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>15</b>		<b>Total</b>			<b>10,932.15</b>

**Other Charges**

Other Charges	0.07
CGST TAX	983.89
SGST TAX	983.89
<b>Net Amount</b>	<b>12,900.00</b>

Amount In Words **Rupees Twelve Thousand Nine Hundred Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
29061990	CGST 9.0%+SGST 9.0%	10,932.15	983.89	983.89

**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