

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/2661

Dated 16/08/2024

IRN No 975b43707805e00506a752f0b73411b0e3f6fa732d205b33e4b781b6
c1420c61

ACK No 172415603510511

Date : 16/08/2024

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	3.00	30.00	820.00	780.95	0.00	5	23,428.50
Total Nag. 0		Total	3	30		Total			23,428.50

Other Charges

MAJDURI EXP

90.00

Other Charges 89.58

CGST TAX 587.96

SGST TAX 587.96

Net Amount 24,694.00

Amount In Words Rupees Twenty Four Thousand Six Hundred Ninety Four Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	23,518.50	587.96	587.96

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