

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/8723

Dated 04/03/2024

IRN No fb453b630a42578b5e1fe24641c41828e5da407c8536d1ce5756998d
95742fbb

ACK No 172414530229451

Date : 04/03/2024

Buyer

SHRI MAHARANI TRADING CO. PERWATSAR

WARD NO. 03, KILE KE BALAJI KE

PASS, BIDIYAD ROAD, PARBATSAR,

Nagaur, Rajasthan, 341512

PERWATSAR

Pin : 341512

State : Rajasthan

Code : 08

Phone :

GSTIN : 08APWPL2355L1Z6

PAN No. APWPL2355L

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : PERWATSAR

Broker LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	1.00	10.00	380.00	361.90	0.00	5	3,619.00
2	KESAR	091020	25.00	0.00	200.00	190.48	0.00	5	4,762.00
Total Nag. 0		Total	26	10		Total			8,381.00

Other Charges

MAJDURI EXP

30.00

Other Charges	30.44
CGST TAX	210.28
SGST TAX	210.28
Net Amount	8,832.00

Amount In Words Rupees Eight Thousand Eight Hundred Thirty Two 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%	3,649.00	91.23	91.23
091020	CGST 2.5%+SGST 2.5%	4,762.00	119.05	119.05

Remarks: 880**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