

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/8409

Dated 14/02/2024

IRN No 648fbe7b50b480ce1cec9453b4bc9dee772c81fbf212a4340019c57b
294ef892

ACK No 172414407914545

Date : 14/02/2024

Buyer

VISHAL KIRANA STORE NOKHANEAR GHEWAR CHAND KISHAN LAL,
STATION ROAD, SADAR BAZAR, NOKHA,
Bikaner, Rajasthan, 334803

NOKHA

Pin : 334803

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ATRPA1247R1Z5

PAN No. ATRPA1247R

Delivery Address :

Pymt Mode: CREDIT

Transporter BOMBAY BIKANER

Vehicle No

Delivery Station : NOKHA

Broker MARUTI 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	375.00	357.14	0.00	5	3,571.40
2	KESAR	091020	25.00	0.00	200.00	190.48	0.00	5	4,762.00
Total Nag. 0		Total	26	10		Total			8,333.40

Other Charges

MAJDURI EXP

30.00

Other Charges	30.42
CGST TAX	209.09
SGST TAX	209.09
Net Amount	8,782.00

Amount In Words Rupees Eight Thousand Seven Hundred Eighty 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%	3,601.40	90.04	90.04
091020	CGST 2.5%+SGST 2.5%	4,762.00	119.05	119.05

Remarks: 875**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