

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/628

Dated 29/04/2024

IRN No 5682c6992cfb226f5e618d5f7b7eecaf68d17b405a39440ad9d0150a3
f27ba5a

ACK No 172414885784977

Date : 29/04/2024

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	MAKHANA GST 5% (80131)	08013100	1.00	20.00	440.00	419.05	0.00	5	8,381.00
Total Nag. 0		Total	1	20		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%	8,411.00	210.28	210.28

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