

**SHREE RAM ENTERPRISES**33, 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/8748

Dated 05/03/2024

IRN No 53f99a9e2fb0e63d99041c9bfbde6f465f02c084ab676488392666441  
517bec2

ACK No 172414537182797

Date : 05/03/2024

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 D.R.ROADWAYS

Vehicle No

Delivery Station : BHILWARA

Eway Bill No. 711410369743

Broker SHRI SHYAM KRIPA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% EVRSHINE  250.0/10	08021200	10.00	250.00	500.00	446.43	0.00	12	111,607.50
Total Nag. 0		Total	10	250		Total	111,607.50		

**Other Charges**

MAJDURI EXP

200.00

Other Charges 199.60

CGST TAX 6,708.45

SGST TAX 6,708.45

**Net Amount 125,224.00**

Amount In Words Rupees One Lakh Twenty Five Thousand Two Hundred Twenty Four Only.

**Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	111,807.50	6,708.45	6,708.45

**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