



SHREE RAM ENTERPRISES

33, 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/4526

Dated 13/11/2024

IRN No 4f83bdb233bafef1692c3dd85ef4e7ae2c3ea19d5337531d2ab3cc019
94f0670f

ACK No 172416214014467

Date : 13/11/2024

Buyer

MAHA MARUTI TRADERS BALOTRA

-,, MUNGRA RAOD, KRISHI MANDI KE

SAMNE, BALOTRA, Barmer, Rajasthan,

344022

BALOTRA

Pin : 342022

State : Rajasthan

Code : 08

Phone : 7568781119

GSTIN : 08AKCPL2679Q1ZF

PAN No. AKCPL2679Q

Delivery Address :

Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station : BALOTRA

Broker J.P. LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 25.0	08021200	1.00	25.00	630.00	562.50	0.00	12	14,062.50
Total Nag. 0		Total	1	25		Total			14,062.50

Other Charges

MAJDURI EXP

20.00

Other Charges 19.60

CGST TAX 844.95

SGST TAX 844.95

Net Amount 15,772.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Seventy Two 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%	14,082.50	844.95	844.95

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