

**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. SRE/24-25/1837

Dated 07/11/2024

IRN No 19de5068f4b7dd7131596e59c326c6f14876318e35beef9a5b428ff6d
1cae079

ACK No 172416176140772

Date : 07/11/2024

Buyer

ASHISH TRADERS DNG

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AYZPA7367F1ZV

PAN No. AYZPA7367F

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **S STAFF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW JH 130.0/13	080132	13.00	130.00	650.00	619.05	0.00	5	80,476.50
2	CASHEW SSW 160.0/16	080132	16.00	160.00	590.00	561.90	0.00	5	89,904.00
Total Nag. 0		Total	29	290		Total			170,380.50

Other Charges

OTHER EXP.

290.00

Other Charges 289.98

CGST TAX 4,266.76

SGST TAX 4,266.76

Net Amount 179,204.00Amount In Words **Rupees One Lakh Seventy Nine Thousand Two Hundred Four Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	170,670.50	4,266.76	4,266.76

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