

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/8427

Dated 15/02/2024

IRN No 6c67f9d242d98dd9e8e2d59210c9a2d5b00412ca9781cdefe255bff14
529e064

ACK No 172414414257712

Date : 15/02/2024

Buyer

KAMAL TRADING COMPANY BAJRIYA**BAJRIYA**

Pin : 322001

State : Rajasthan

Code : 08

Phone : 8114407415

GSTIN : 08AORPJ1048N1ZF

PAN No. AORPJ1048N

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KAILASH TRANSPORT**

Vehicle No

Delivery Station : **BAJRIYA**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW 320 No. 50.0/5	080132	5.00	50.00	520.00	495.24	0.00	5	24,762.00
Total Nag. 0		Total	5	50		Total			24,762.00

Other Charges

OTHER EXP.	MAJDURI EXP
50.00	50.00

Other Charges	99.90
CGST TAX	621.55
SGST TAX	621.55
Net Amount	26,105.00

Amount In Words **Rupees Twenty Six Thousand One Hundred Five 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%	24,862.00	621.55	621.55

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory