

**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/3962

Dated 21/10/2024

IRN No caf6d8fd45ef53118f0c04c513ecedd74908bebf26635779b0fa2ac48a
102bd8

ACK No 172416061293611

Date : 21/10/2024

Buyer

SHARWAN KUMAR SANDEEP KUMAR**SINGANA**

Pin : 341303

State : Rajasthan

Code : 08

Phone : 7014406472,9680745257

GSTIN : 08ADRPK5412E1ZK

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BANSAL**

Vehicle No

Delivery Station : **SINGANA**Broker **SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW SSW 50.0/5	080132	5.00	50.00	670.00	638.10	0.00	5	31,905.00
Total Nag. 0		Total	5	50		Total			31,905.00

Other Charges

OTHER EXP. MAJDURI EXP
100.00 50.00

Other Charges 150.24
CGST TAX 801.38
SGST TAX 801.38
Net Amount 33,658.00

Amount In Words **Rupees Thirty Three Thousand Six Hundred Fifty Eight 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%	32,055.00	801.38	801.38

Remarks:**Terms :**

1. Plase 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