

**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/3996

Dated 22/10/2024

IRN No 24bbdae23c49d5ae4f13f17fd5a6a686fa095452d2859260df8020918
4638946

ACK No 172416070653392

Date : 22/10/2024

Buyer

PARAS MAL ROSHAN KUMAR NOKHA**NOKHA**

Pin : 334803

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AUJPS6352A1ZK

PAN No. AUJPS6352A

Delivery Address :

Pymt Mode: **CREDIT**Transporter **T F C**

Vehicle No

Delivery Station : **NOKHA**Eway Bill No. **721471016188**Broker **MARUTI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW JK 300.0/30	080132	30.00	300.00	680.00	647.62	0.00	5	194,286.00
Total Nag. 0		Total	30	300		Total			194,286.00

Other Charges

OTHER EXP. MAJDURI EXP
600.00 300.00

Other Charges 899.70
CGST TAX 4,879.65
SGST TAX 4,879.65
Net Amount 204,945.00

Amount In Words **Rupees Two Lakh Four Thousand Nine Hundred Forty 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%	195,186.00	4,879.65	4,879.65

Remarks:**Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Othwise 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