

**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/61

Dated 01/04/2024

IRN No 2f8d8387f4646858051651c591e095b9debb87211d93c1cb3f96f054d  
b21b9a9

ACK No 172414712005815

Date : 01/04/2024

Buyer

**PANSARI UDHYOG****PANSARI UDHYOGLACHHMANGARH,  
DIDWANIYO KA MOHALLA****LAXMANGAH**

Pin : 332311

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEAPP3623A1Z1

PAN No. AEAPP3623A

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BHATIWAL TRANSPORT**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW FLUDORA FB  160.0/8,10.0	080132	9.00	170.00	490.00	466.67	0.00	5	79,333.90
<b>Total Nag. 0</b>		<b>Total</b>	<b>9</b>	<b>170</b>		<b>Total</b>			79,333.90

**Other Charges**OTHER EXP. MAJDURI EXP  
170.00 170.00

Other Charges	340.40
CGST TAX	1,991.85
SGST TAX	1,991.85
<b>Net Amount</b>	<b>83,658.00</b>

Amount In Words **Rupees Eighty 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%	79,673.90	1,991.85	1,991.85

**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