

**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/3525

Dated 03/10/2024

IRN No d78e611bd77ef44bebfbeec51148728f28a23b242042e490f76f9b573  
c807971

ACK No 172415930150990

Date : 03/10/2024

Buyer

**PANSARI STORE MURLIPURA JAIPUR**

SHOP NO-03ROAD NO-02Jaipur,  
Muralipura Road

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWYPK9614Q1Z9

PAN No. AWYPK9614Q

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW 130.0/13	080132	13.00	130.00	715.00	680.95	0.00	5	88,523.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>13</b>	<b>130</b>		<b>Total</b>			88,523.50

**Other Charges**

OTHER EXP.

260.00

Other Charges 260.32

CGST TAX 2,219.59

SGST TAX 2,219.59

**Net Amount 93,223.00**Amount In Words **Rupees Ninety Three Thousand Two Hundred Twenty Three 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%	88,783.50	2,219.59	2,219.59

**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