

**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/454

Dated 20/04/2024

IRN No 13f422071096965e97f6d0ffda10fbc449bb6c7744ee9c94e77909e16  
8178ea3

ACK No 172414833272783

Date : 20/04/2024

Buyer

**KHIMAJ MATA AGENCIES BALOTRA**

OPPOSITE KRISHI MANDI, MOONGRA

ROAD,BALOTRA

BALOTRA

Pin : 344022

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BEZPR3846F1ZQ

PAN No. BEZPR3846F

Delivery Address :

Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station : BALOTRA

Broker MAA VIRATRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW SSW  144.0/12	080132	12.00	144.00	585.00	557.14	0.00	5	80,228.16
Total Nag. 0		Total	12	144		Total			80,228.16

**Other Charges**OTHER EXP. MAJDURI EXP  
120.00 105.00

Other Charges	225.18
CGST TAX	2,011.33
SGST TAX	2,011.33
<b>Net Amount</b>	<b>84,476.00</b>

Amount In Words Rupees Eighty Four Thousand Four Hundred Seventy Six 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%	80,453.16	2,011.33	2,011.33

**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