

**SHREE RAM ENTERPRISES**33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,  
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8627

Dated 28/02/2024

IRN No c9a16d99ccd13f9da68e371382b625a24834e8445bfd45436db8e01d  
b769f7a6

ACK No 172414493815399

Date : 28/02/2024

Buyer

**SHRI RUPANA ENTERPRISES JAIPUR**

GROUND FLOOR, 31, AGARSEN BHAWAN,

BARAH JI KA CHOWK, DEENA NATH JI

KI GALI, CHANDPOLE BAZAR, Jaipur,

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPD6097R1ZJ

PAN No. AAVPD6097R

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW K-1  270.0/27	080132	27.00	270.00	485.00	461.90	1.50	5	122,842.30
Total Nag. 0		Total	27	270		Total			122,842.30

**Other Charges**

Other Charges	-0.40
CGST TAX	3,071.06
SGST TAX	3,071.06
TCS 0.100 %	128.98
<b>Net Amount</b>	<b>129,113.00</b>

Amount In Words Rupees One Lakh Twenty Nine Thousand One Hundred Thirteen 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%	122,842.30	3,071.06	3,071.06

**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