

**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/274

Dated 11/04/2024

IRN No 538a1593fdb512063e7adeba870f376a2e51ec72ba75d7ac6e2ab13  
cbe7b084

ACK No 172414783332658

Date : 11/04/2024

Buyer

**RANA MAL PARAS MAL BADMER****BADMER**

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABHJ5092E1ZC

PAN No. AABHJ5092E

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NIRMAL TRANSPORT**

Vehicle No

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

| SNo.                | Description Of Goods       | HSN Code     | Qty      | Weight    | STP Rate | Rate         | Disc % | GST Rate | Amount           |
|---------------------|----------------------------|--------------|----------|-----------|----------|--------------|--------|----------|------------------|
| 1                   | CASHEW<br>DS<br><br>54.0/6 | 080132       | 6.00     | 54.00     | 473.00   | 450.48       | 0.00   | 5        | 24,325.92        |
| <b>Total Nag. 0</b> |                            | <b>Total</b> | <b>6</b> | <b>54</b> |          | <b>Total</b> |        |          | <b>24,325.92</b> |

**Other Charges**

|            |             |
|------------|-------------|
| OTHER EXP. | MAJDURI EXP |
| 120.00     | 60.00       |

|                   |                  |
|-------------------|------------------|
| Other Charges     | 179.78           |
| CGST TAX          | 612.65           |
| SGST TAX          | 612.65           |
| <b>Net Amount</b> | <b>25,731.00</b> |

Amount In Words **Rupees Twenty Five Thousand Seven Hundred Thirty One 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% | 24,505.92        | 612.65     | 612.65     |

**Remarks:****Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

**For SHREE RAM ENTERPRISES**

Authorised Signatory