

**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/4078

Dated 24/10/2024

IRN No 2a2f7b043033e69fcb5ff780d0f1d1814d1e2a507b339ff476190ec47e
ec8be7

ACK No 172416087402167

Date : 24/10/2024

Buyer

HANUMAN PRASAD BAJRANG LAL NOKHA NEW**NOKHA**

Pin : 334803

State : Rajasthan

Code : 08

Phone :

GSTIN : 08FLZPP6793L1ZK

PAN No. FLZPP6793L

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BOMBAY BIKANER**

Vehicle No

Delivery Station : **NOKHA**Broker **MARUTI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW SSW 10.0	080132	1.00	10.00	650.00	619.05	0.00	5	6,190.50
Total Nag. 0		Total	1	10		Total			6,190.50

Other Charges

OTHER EXP. MAJDURI EXP
20.00 10.00

Other Charges 30.48
CGST TAX 155.51
SGST TAX 155.51
Net Amount 6,532.00

Amount In Words **Rupees Six Thousand Five Hundred Thirty Two 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%	6,220.50	155.51	155.51

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