

SHREE RAM ENTERPRISES33, 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/397

Dated 16/04/2024

IRN No a0cb62e0252636c33c0b5872a70e39293e64612b4deac4fa51d531b7
bc351c5c

ACK No 172414811488364

Date : 16/04/2024

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 JB 40.0/4	080132	4.00	40.00	480.00	457.14	0.00	5	18,285.60
Total Nag. 0		Total	4	40		Total			18,285.60

Other Charges

OTHER EXP.	MAJDURI EXP
80.00	40.00

Other Charges	120.12
CGST TAX	460.14
SGST TAX	460.14
Net Amount	19,326.00

Amount In Words **Rupees Nineteen Thousand Three Hundred Twenty 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%	18,405.60	460.14	460.14

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