

**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/9010

Dated 19/03/2024

IRN No c674cf47c56799f946f218056d536d3a97906859e865c159c63d91a1a  
9686f91

ACK No 172414629230652

Date : 19/03/2024

Buyer

**GAJANAND AGARWAL SHRI MADHOPUR****SHRI MADHOPUR**

Pin : 332715

State : Rajasthan

Code : 08

Phone : 9782662605

GSTIN : 08AGGPA9181L1Z2

PAN No. AGGPA9181L

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KAPIL FREIGHT CARRIERS**

Vehicle No

Delivery Station : **SHRI MADHOPUR**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW SSW  12.0	080132	1.00	12.00	610.00	580.95	0.00	5	6,971.40
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>12</b>		<b>Total</b>			6,971.40

**Other Charges**

OTHER EXP.	MAJDURI EXP
10.00	20.00

Other Charges	29.52
CGST TAX	175.04
SGST TAX	175.04
<b>Net Amount</b>	<b>7,351.00</b>

Amount In Words **Rupees Seven Thousand Three Hundred Fifty 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%	7,001.40	175.04	175.04

**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