

**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/3501

Dated 02/10/2024

IRN No 58565ae2f286a60900f75470e4e4b814df230d54359aa52179ebc49a3
6eb9efc

ACK No 172415924161302

Date : 02/10/2024

Buyer

PANSARI STORE MURLIPURA JAIPUR

SHOP NO-03ROAD NO-02Jaipur,
Muralipura Road

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWYPK9614Q1Z9

PAN No. AWYPK9614Q

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

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

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------------|----------------------|--------------|----------|-----------|----------|--------------|--------|----------|-----------------|
| 1 | CASHEW 10.0 | 080132 | 1.00 | 10.00 | 715.00 | 680.95 | 0.00 | 5 | 6,809.50 |
| Total Nag. 0 | | Total | 1 | 10 | | Total | | | 6,809.50 |

Other Charges

OTHER EXP.

20.00

| | |
|-------------------|-----------------|
| Other Charges | 20.02 |
| CGST TAX | 170.74 |
| SGST TAX | 170.74 |
| Net Amount | 7,171.00 |

Amount In Words **Rupees Seven Thousand One Hundred Seventy 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% | 6,829.50 | 170.74 | 170.74 |

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