

**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/4318

Dated 07/11/2024

IRN No

ACK No

Date :

Buyer

**BALVEER KIRANA STORE THOI****THOI**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI BHAWANI**

Vehicle No

Delivery Station : **THOI**Broker **BABU LAL JI CHOUDHARY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW S  70.0/7	080132	7.00	70.00	711.00	677.14	0.00	5	47,399.80
<b>Total Nag. 0</b>		<b>Total</b>	<b>7</b>	<b>70</b>		<b>Total</b>			47,399.80

**Other Charges**

OTHER EXP. MAJDURI EXP  
140.00 70.00

Other Charges 209.70  
CGST TAX 1,190.25  
SGST TAX 1,190.25  
**Net Amount 49,990.00**

Amount In Words **Rupees Forty Nine Thousand Nine Hundred Ninety 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%	47,609.80	1,190.25	1,190.25

**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