

**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/3478

Dated 01/10/2024

IRN No 076bb7b6146c5c0d230f2126acd13ea64cdc07b302de4c05ea3730a
8a6cca318

ACK No 172415918612188

Date : 01/10/2024

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**Eway Bill No. **711464484638**Broker **MARUTI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW JK 170.0/17	080132	17.00	170.00	725.00	690.48	0.00	5	117,381.60
Total Nag. 0		Total	17	170		Total			117,381.60

Other Charges

OTHER EXP. MAJDURI EXP
340.00 170.00

Other Charges 509.82
CGST TAX 2,947.29
SGST TAX 2,947.29
Net Amount 123,786.00

Amount In Words **Rupees One Lakh Twenty Three Thousand Seven Hundred Eighty 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%	117,891.60	2,947.29	2,947.29

Remarks:**Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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