

**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/583

Dated 26/04/2024

IRN No 8a2ed9ce4c497cf557f3a034b582fc29301447170e7bedffc16876c99  
93ae3a6

ACK No 172414870380485

Date : 26/04/2024

Buyer

**JAI DADI KIRANA STORE RATANGARH**

RATANGARH

Pin : 331022

State : Rajasthan

Code : 08

Phone : 9414086343

GSTIN : 08AIBPA5871G1ZG

PAN No. AIBPA5871G

Delivery Address :

Pymt Mode: CREDIT

Transporter ANCHAL

Vehicle No

Delivery Station : RATANGARH

Eway Bill No. 721423500275

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW Ssw Indiafood	080132	20.00	400.00	450.00	428.57	0.00	5	171,428.00
	400.0/20								
2	CASHEW Fw	080132	1.00	10.00	400.00	380.95	0.00	5	3,809.50
	10.0								
Total Nag. 0		Total	21	410		Total			175,237.50

**Other Charges**OTHER EXP. MAJDURI EXP  
420.00 410.00

Other Charges	830.12
CGST TAX	4,401.69
SGST TAX	4,401.69
<b>Net Amount</b>	<b>184,871.00</b>

Amount In Words Rupees One Lakh Eighty Four Thousand Eight 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%	176,067.50	4,401.69	4,401.69

**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