

**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/4316

Dated 07/11/2024

IRN No 087d46efcfe6fb49312ff86fd36e51c49e3ac9d2e2e6798445f43be55f0  
da86c

ACK No 172416174772391

Date : 07/11/2024

Buyer

**INDRA MAL BABU LAL BANSUR****BANSUR**

Pin : 301402

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABOPG3995P1ZO

PAN No. ABOPG3995P

Delivery Address :

Pymt Mode: **CREDIT**Transporter **DHANLAXMI**

Vehicle No

Delivery Station : **BANSUR**Broker **S STAFF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW S  20.0/2	080132	2.00	20.00	700.00	666.67	1.50	5	13,133.40
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>20</b>		<b>Total</b>			<b>13,133.40</b>

**Other Charges**

OTHER EXP. MAJDURI EXP  
40.00 20.00

Other Charges 59.92  
CGST TAX 329.84  
SGST TAX 329.84  
**Net Amount 13,853.00**

Amount In Words **Rupees Thirteen Thousand Eight Hundred Fifty Three 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%	13,193.40	329.84	329.84

**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