

SHREE RAM ENTERPRISES33, 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/582

Dated 26/04/2024

IRN No 3eeddfe613ee221d33261efbdb7b548571d4bde712a009cc0969133
8f15209c

ACK No 172414870069537

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. 701423486739

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW SSW INDIAFOOD 420.0/21	080132	21.00	420.00	450.00	428.57	0.00	5	179,999.40
2	CASHEW FW 10.0	080132	1.00	10.00	400.00	380.95	0.00	5	3,809.50
Total Nag. 0		Total	22	430		Total			183,808.90

Other ChargesOTHER EXP. MAJDURI EXP
440.00 440.00

Other Charges 879.64

CGST TAX 4,617.23

SGST TAX 4,617.23

Net Amount 193,923.00

Amount In Words Rupees One Lakh Ninety Three Thousand Nine Hundred Twenty 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%	184,688.90	4,617.23	4,617.23

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