

**SHREE RAM ENTERPRISES**33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,  
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8785

Dated 06/03/2024

IRN No f105f2130d2328b30f5e41aadc929a20ba9b0a1632cf98b1db3c0056e  
cc52bdd

ACK No 172414548060631

Date : 06/03/2024

Buyer

**RANA MAL PARAS MAL BADMER****BADMER**

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABHJ5092E1ZC

PAN No. AABHJ5092E

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station : **BADMER**Broker **SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW SS  36.0/4	080132	4.00	36.00	540.00	514.29	0.00	5	18,514.44
<b>Total Nag. 0</b>		<b>Total</b>	<b>4</b>	<b>36</b>		<b>Total</b>	<b>18,514.44</b>		

**Other Charges**OTHER EXP. MAJDURI EXP  
80.00 40.00

Other Charges	119.84
CGST TAX	465.86
SGST TAX	465.86
<b>Net Amount</b>	<b>19,566.00</b>

Amount In Words **Rupees Nineteen Thousand Five Hundred Sixty 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%	18,634.44	465.86	465.86

**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