

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/182

Dated 06/04/2024

IRN No c053238e068112ba5581bd906b9244bf26bc9b041fb55d43ec549a17
34ae71b7

ACK No 172414752711091

Date : 06/04/2024

Buyer

MAMAJI TRADRS PACHPADRA (BALOTRA)PACHPADRA, CHIRDANI ROAD,
PACHPADRA, BADMER,

PACHPADRA

Pin : 344032

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DGFPD3886P1ZP

PAN No. DGFPD3886P

Delivery Address :

Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station : PACHPADRA

Broker MAA VIRATRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW SSW 72.0/6	080132	6.00	72.00	585.00	557.14	0.00	5	40,114.08
Total Nag. 0		Total	6	72		Total			40,114.08

Other ChargesOTHER EXP. MAJDURI EXP
80.00 70.00

Other Charges	149.72
CGST TAX	1,006.60
SGST TAX	1,006.60
Net Amount	42,277.00

Amount In Words Rupees Forty Two Thousand Two Hundred Seventy Seven 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%	40,264.08	1,006.60	1,006.60

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