

SHREE RAM ENTERPRISES33, 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/8510

Dated 20/02/2024

IRN No 80e3642d8d509ea9b8b255a708518daa5f0146320a7a812cffe4b882
55bf8895

ACK No 172414442007138

Date : 20/02/2024

Buyer

CHAVI DEPARTMENT STORE UDAIPURWATI
UDAIPURWATI**UDAIPURWATI**

Pin : 333307

State : Rajasthan

Code : 08

Phone : 8233450705,8209525880

GSTIN : 08GYOPD5834D1Z9

PAN No. GYOPD5834D

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHRI MANGAL TRANSPORT CO.**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW LOT 218 110.0/11	080132	11.00	110.00	468.00	445.71	0.00	5	49,028.10
Total Nag. 0		Total	11	110		Total			49,028.10

Other ChargesOTHER EXP. MAJDURI EXP
220.00 110.00

Other Charges	330.00
CGST TAX	1,233.95
SGST TAX	1,233.95
Net Amount	51,826.00

Amount In Words **Rupees Fifty One Thousand Eight Hundred Twenty 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%	49,358.10	1,233.95	1,233.95

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