

**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/256

Dated 10/04/2024

IRN No 13f7a3d63b5b7981113e724bfcdc3ec9ead9a5972a7016a64cf80eb4  
2d008bf4

ACK No 172414775944290

Date : 10/04/2024

Buyer

**BHAWAR LAL NARENDRA KUMAR DEGANA**

NEAR MAHESWARI BHAWAN, SADAR

BAZAR, DEGANA,

DEGANA

Pin : 341503

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIFPB9050Q1ZV

PAN No. AIFPB9050Q

Delivery Address :

Pymt Mode: **CREDIT**Transporter **ROYAL SANIK**

Vehicle No

Delivery Station : **DEGANA**Broker **LOHIYA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW SP  100.0/5	080132	5.00	100.00	475.00	452.38	0.00	5	45,238.00
Total Nag. 0		Total	5	100		Total			45,238.00

**Other Charges**OTHER EXP. MAJDURI EXP  
100.00 100.00

Other Charges	200.10
CGST TAX	1,135.95
SGST TAX	1,135.95
<b>Net Amount</b>	<b>47,710.00</b>

Amount In Words **Rupees Forty Seven Thousand Seven Hundred Ten 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%	45,438.00	1,135.95	1,135.95

**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