

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/458

Dated 20/04/2024

IRN No b8fc1c37354e52f8187651b25cda548a5d8abd2269997a5e2993e454
9ccd3605

ACK No 172414833816392

Date : 20/04/2024

Buyer

VISHNU KIRANA STORE MUKUNGARH**MUKUNGARH**

Pin : 333705

State : Rajasthan

Code : 08

Phone : 9610217538

GSTIN : 08AAAFV9393B1ZZ

PAN No. AAAFV9393B

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHIV GOLDAN**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW SS FLUDORA 60.0/3	080132	3.00	60.00	505.00	480.95	0.00	5	28,857.00
Total Nag. 0		Total	3	60		Total			28,857.00

Other ChargesOTHER EXP. MAJDURI EXP
60.00 60.00

Other Charges	120.14
CGST TAX	724.43
SGST TAX	724.43
Net Amount	30,426.00

Amount In Words **Rupees Thirty Thousand Four 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%	28,977.00	724.43	724.43

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