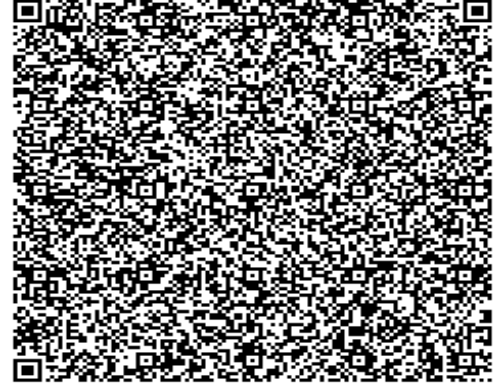




SHREE RAM ENTERPRISES

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/3517

Dated 02/10/2024

IRN No 995d4cfe57b0766e70890a1bcb02989a8ddc255ade38e1240f37450
1a919b96

ACK No 172415924992845

Date : 02/10/2024

Buyer

VISHAL KIRANA STORE NOKHA

NEAR GHEWAR CHAND KISHAN LAL,
STATION ROAD, SADAR BAZAR, NOKHA,
Bikaner, Rajasthan, 334803

NOKHA

Pin : 334803

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ATRPA1247R1Z5

PAN No. ATRPA1247R

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BOMBAY BIKANER**

Vehicle No

Delivery Station : **NOKHA**Broker **MARUTI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW SP 140.0/14	080132	14.00	140.00	705.00	671.43	0.00	5	94,000.20
Total Nag. 0		Total	14	140		Total			94,000.20

Other Charges

OTHER EXP. MAJDURI EXP
280.00 140.00

Other Charges 419.78
CGST TAX 2,360.51
SGST TAX 2,360.51
Net Amount 99,141.00

Amount In Words **Rupees Ninety Nine Thousand One Hundred Forty One 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%	94,420.20	2,360.51	2,360.51

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