

**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/6486

Dated 06/02/2025

IRN No 856bdabf7f52d75c00413be069e9d88e6937b01f2ffbafdde12c95f9f8f
61901

ACK No 172516787317511

Date : 06/02/2025

Buyer

BALAJI ON LINE KIRANA STORE BHIWADI**BHIWARI**

Pin : 301019

State : Rajasthan

Code : 08

Phone : 9783376565

GSTIN : 08APPPA2005P1ZT

PAN No. APPPA2005P

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VIJAYLAXMI TRANSPORT**

Vehicle No

Delivery Station : **BHIWADI**Eway Bill No. **731499470848**Broker **SITARAM BHAWAR LAL**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------------|-----------------------------------|--------------|-----------|------------|----------|--------------|--------|----------|-------------------|
| 1 | CASHEW 240 NO. 300.0/30 | 080132 | 30.00 | 300.00 | 770.00 | 733.33 | 0.00 | 5 | 219,999.00 |
| Total Nag. 0 | | Total | 30 | 300 | | Total | | | 219,999.00 |

Other Charges

OTHER EXP. MAJDURI EXP
600.00 600.00

Other Charges 1,200.04
CGST TAX 5,529.98
SGST TAX 5,529.98
Net Amount 232,259.00

Amount In Words **Rupees Two Lakh Thirty Two Thousand Two Hundred Fifty Nine 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% | 221,199.00 | 5,529.98 | 5,529.98 |

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