

**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/6674

Dated 15/02/2025

IRN No ed1fcb20dd983bde828118feea63e2fba0fe2e1494ad9abaad9ea400  
52890ac

ACK No 172516854045279

Date : 15/02/2025

Buyer

**ASHOK KIRANA STORE SINGANA****SINGANA**

Pin : 333516

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BDBPS2462R1ZW

PAN No. BDBPS2462R

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BANSAL**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW JH  130.0/13	080132	13.00	130.00	685.00	652.38	0.00	5	84,809.40
<b>Total Nag. 0</b>		<b>Total</b>	<b>13</b>	<b>130</b>		<b>Total</b>			84,809.40

**Other Charges**

OTHER EXP. MAJDURI EXP  
260.00 130.00

Other Charges 389.62  
CGST TAX 2,129.99  
SGST TAX 2,129.99  
**Net Amount 89,459.00**

Amount In Words **Rupees Eighty Nine Thousand Four 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%	85,199.40	2,129.99	2,129.99

**Remarks:****Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

**For SHREE RAM ENTERPRISES**

Authorised Signatory