

**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/6394

Dated 31/01/2025

IRN No f5ebc3ab03eb99d1d82d4c43b6a3f39bcbd7758921e38ca1984151eb
16cb1ed5

ACK No 172516747701972

Date : 31/01/2025

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**Broker **SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW KK 10.0	080132	1.00	10.00	650.00	619.05	0.00	5	6,190.50
2	CASHEW K-1 10.0	080132	1.00	10.00	650.00	619.05	0.00	5	6,190.50
Total Nag. 0		Total	2	20		Total			12,381.00

Other Charges

OTHER EXP. MAJDURI EXP
40.00 40.00

Other Charges 79.96
CGST TAX 311.52
SGST TAX 311.52
Net Amount 13,084.00

Amount In Words **Rupees Thirteen Thousand Eighty Four 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%	12,461.00	311.52	311.52

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