

**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. SRE/24-25/1764

Dated 24/10/2024

IRN No 20936c621cfda5582a360f394daa8513947b41db8d961f2fd5ee0839d
b2c59a9

ACK No 172416087145633

Date : 24/10/2024

Buyer

NEHA ENTERPRISES JAIPUR

SHANTI SADAN COMPLEX, BARAH JI KA

CHOWK, CHANDPOLE BAZAR ,AIPUR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACVPK5151B1ZK

PAN No. ACVPK5151B

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **PRAMOD KUMAR NAREDI (AJITGA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW JH 410.0/41	080132	41.00	410.00	580.00	552.38	0.00	5	226,475.80
	Total Nag. 0	Total	41	410		Total	226,475.80		

Other Charges

OTHER EXP.

410.00

Other Charges

409.90

CGST TAX

5,672.15

SGST TAX

5,672.15

Net Amount**238,230.00**Amount In Words **Rupees Two Lakh Thirty Eight Thousand Two Hundred Thirty 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%	226,885.80	5,672.15	5,672.15

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