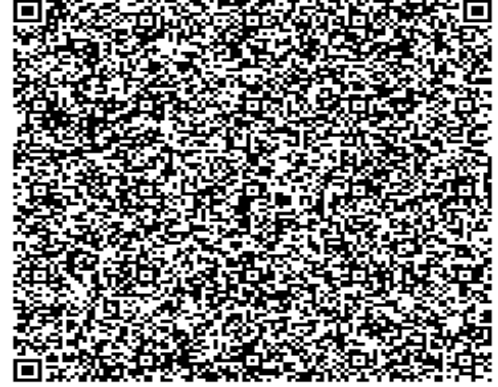


**SHREE RAM ENTERPRISES**

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/3574

Dated 04/10/2024

IRN No 53c1f928d2fce4109235102eb0dccc8054145e7301eb8a13e4aa6b
94a0fecb

ACK No 172415942907823

Date : 04/10/2024

Buyer

PIYUSH NATURAL FOODS JAIPUR**JAIPUR**

Pin : 302039

State : Rajasthan

Code : 08

Phone : 9950107378

GSTIN : 08AMBPK7072P1ZI

PAN No. AMBPK7072P

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	15.00	150.00	370.00	352.38	0.00	5	52,857.00
2	CASHEW 200.0/10	080132	10.00	200.00	600.00	571.43	0.00	5	114,286.00
Total Nag. 0		Total	25	350		Total			167,143.00

Other Charges

Other Charges	-0.16
CGST TAX	4,178.58
SGST TAX	4,178.58
Net Amount	175,500.00

Amount In Words **Rupees One Lakh Seventy Five Thousand Five Hundred Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	52,857.00	1,321.43	1,321.43
080132	CGST 2.5%+SGST 2.5%	114,286.00	2,857.15	2,857.15

Remarks: 1170**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