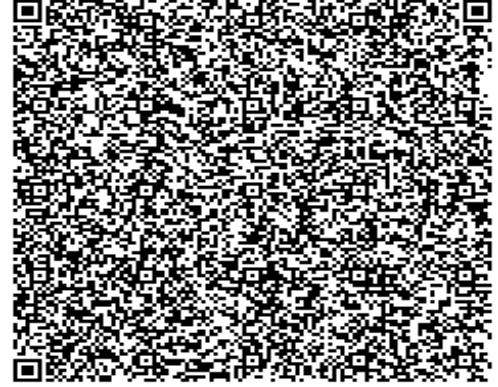


**SHREE RAM ENTERPRISES**

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/3613

Dated 07/10/2024

IRN No 54e6054fb5da813446a79bb64cb2bec26aa3331baed7f3cef455a4aa
eb6ae66b

ACK No 172415957666823

Date : 07/10/2024

Buyer

RAMAVAT TRADING COMPANY TARANAGAR**TARANAGAR**

Pin : 331304

State : Rajasthan

Code : 08

Phone : 9414776315 9660624062

GSTIN : 08GEIPS9904B1Z6

PAN No. GEIPS9904B

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAJ ROADLINES**

Vehicle No

Delivery Station : **TARANAGAR**Broker **SHYAM JI MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BLACK PEPPER 25.0	090411	1.00	25.00	310.00	295.24	0.00	5	7,381.00
2	CASHEW 20.0	080132	1.00	20.00	500.00	476.19	0.00	5	9,523.80
Total Nag. 0		Total	2	45		Total			16,904.80

Other Charges

MAJDURI EXP

30.00

Other Charges 30.44

CGST TAX 423.38

SGST TAX 423.38

Net Amount 17,782.00Amount In Words **Rupees Seventeen Thousand Seven Hundred Eighty Two Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	7,411.00	185.28	185.28
080132	CGST 2.5%+SGST 2.5%	9,523.80	238.10	238.10

Remarks: 710**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