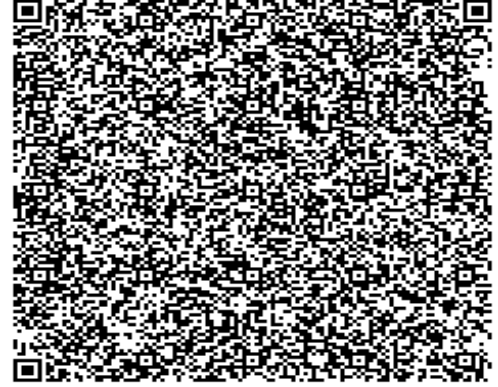




## SHREE RAM ENTERPRISES

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/3417

Dated 27/09/2024

IRN No 5e68a7f5ecbb8b113ea471d4aee8776a844d00bde0c5ff8877f55a47c  
2e211c7

ACK No 172415889743171

Date : 28/09/2024

Buyer

**DWARKA FOODS MAHISAPAT**

MAHISAPATDHENKANAL, DHENKANAL

SADAR

MAHISAPAT

Pin : 759001

State : Orissa

Code : 21

Phone :

GSTIN : 21AIKPA8015F1ZV

PAN No. AIKPA8015F

Delivery Address :

Pymt Mode: CREDIT

Transporter VRL LOGISTICS LTD

Vehicle No

Delivery Station : MAHISAPAT

Eway Bill No. 721463071294

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW 510.0/51	080132	51.00	510.00	0.00	597.39	0.00	5	304,667.00
Total Nag. 0		Total	51	510		Total			304,667.00

## Other Charges

OTHER EXP.

4095.00

Other Charges

4,095.00

IGST TAX

15,438.10

Net Amount

324,200.00

Amount In Words Rupees Three Lakh Twenty Four Thousand Two Hundred Only.

## Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	IGST Value
080132	IGST 5.0%	308,762.00	15,438.10

## 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