



## 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/4297

Dated 06/11/2024

IRN No 4beda70b34a5859916d5ac42a8aed9f2be10d0ddb5e285e87b31f1ea  
9816b4ed

ACK No 172416166834465

Date : 06/11/2024

Buyer

**SANJAY TEA COMPANY POKHRAN**

NR. BISHNOI DHARMSHALA, NR. GAS

AGENCY, POKARAN, Jaisalmer,

Rajasthan, 345021

POKHRAN

Pin : 345021

State : Rajasthan

Code : 08

Phone : 9414655726

GSTIN : 08AGIPG9059K1ZV

PAN No. AGIPG9059K

Delivery Address :

Pymt Mode: CREDIT

Transporter VIKASH TRANSPORT

Vehicle No

Delivery Station : POKHRAN

Eway Bill No. 751474828381

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW S  200.0/20	080132	20.00	200.00	700.00	666.67	0.00	5	133,334.00
Total Nag. 0		Total	20	200		Total			133,334.00

## Other Charges

OTHER EXP. MAJDURI EXP  
400.00 200.00

Other Charges 600.30  
CGST TAX 3,348.35  
SGST TAX 3,348.35  
**Net Amount 140,631.00**

Amount In Words Rupees One Lakh Forty Thousand Six Hundred Thirty One 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%	133,934.00	3,348.35	3,348.35

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