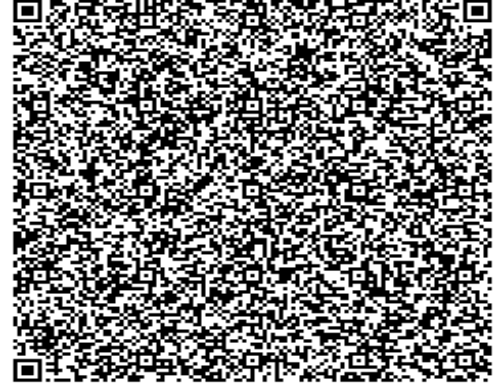


**SHREE RAM ENTERPRISES**

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/3757

Dated 12/10/2024

IRN No fdd5a26b080b2ac8bdc27396c6f184cfc3b2415e826e25d03bc1c01b
4cf25be6

ACK No 172416003027018

Date : 12/10/2024

Buyer

SHIV TRADERS CHHITORGARH**CHHITORGARH**

Pin : 312001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CVEPA6099J1Z8

PAN No. CVEPA6099J

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NEW INDIA**

Vehicle No

Delivery Station : **CHHITORGARH**Broker **MARUTI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW JK 20.0/2	080132	2.00	20.00	730.00	695.24	0.00	5	13,904.80
Total Nag. 0		Total	2	20		Total			13,904.80

Other Charges

OTHER EXP. MAJDURI EXP
40.00 20.00

Other Charges 59.96
CGST TAX 349.12
SGST TAX 349.12
Net Amount 14,663.00

Amount In Words **Rupees Fourteen Thousand Six Hundred Sixty Three 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%	13,964.80	349.12	349.12

Remarks:**Terms :**

1. Plase 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