

**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/3859

Dated 17/10/2024

IRN No 14937d4beb51552645cdfefafc8e0f67a9859cdea29b4eea0e0e8b48f
7aee253

ACK No 172416035562716

Date : 17/10/2024

Buyer

MOHIT TRADING COMPANY JODHPUR**I-1ST KRISHI UPAJ MANDI MANDORE****ROAD. JODHPUR****JODHPUR**

Pin : 342001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08JDWPS7014E1ZW

PAN No. JDWPS7014E

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KIRAN TRANSPORT**

Vehicle No

Delivery Station : **JODHPUR**Broker **OM JI BAGRA (MADAN JI)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW JH 130.0/13	080132	13.00	130.00	745.00	709.52	0.00	5	92,237.60
Total Nag. 0		Total	13	130		Total			92,237.60

Other Charges

OTHER EXP. MAJDURI EXP
260.00 130.00

Other Charges 390.02
CGST TAX 2,315.69
SGST TAX 2,315.69
Net Amount 97,259.00

Amount In Words **Rupees Ninety Seven Thousand Two Hundred Fifty Nine 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%	92,627.60	2,315.69	2,315.69

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