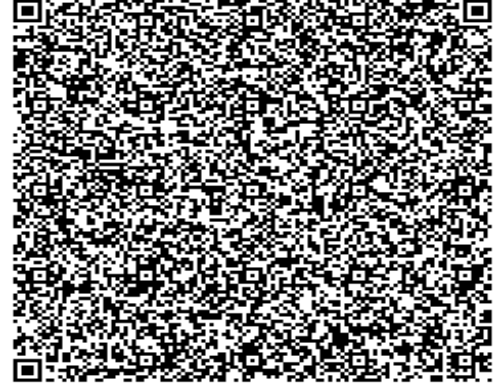


**SHREE RAM ENTERPRISES**

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/3812

Dated 15/10/2024

IRN No 135248ae977ffb0fde76dc5076ab13e0c3ad092a0355fd330cc775850
870ecb7

ACK No 172416019113981

Date : 15/10/2024

Buyer

PLANT N PLATE JODHPUR

JODHPUR

Pin : 342001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CHOPB3272J1Z5

PAN No. CHOPB3272J

Delivery Address :

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

Vehicle No

Delivery Station : **JODHPUR**Eway Bill No. **751468628742**Broker **SHARWAN MAMAJI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW SP 300.0/30	080132	30.00	300.00	725.00	690.48	0.00	5	207,144.00
2	CASHEW RW 370.0/37	080132	37.00	370.00	670.00	638.10	0.00	5	236,097.00
3	CASHEW S 220.0/22	080132	22.00	220.00	760.00	723.81	0.00	5	159,238.20
Total Nag. 0		Total	89	890		Total			602,479.20

Other Charges

OTHER EXP. MAJDURI EXP
1780.00 890.00

Other Charges 2,670.00
CGST TAX 15,128.74
SGST TAX 15,128.74
Net Amount 635,407.00

Amount In Words **Rupees Six Lakh Thirty Five Thousand Four Hundred Seven 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%	605,149.20	15,128.74	15,128.74

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