

**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/2545

Dated 09/08/2024

IRN No 2fb0b7c13a90bf297820a2c1faf6b4b5c2c34f49775dc937d56e4eeca
e0acdc2

ACK No 172415566268227

Date : 09/08/2024

Buyer

MANOHAR TRADING COMPANY BADMER NEW

C/O ASHOK KUMAR WARD NO. 13,

JATIYON KA VAS, BARMER

BADMER

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGKPJ5213E1ZN

PAN No. AGKPJ5213E

Delivery Address :

Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station : BADMER

Broker DIWAKAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW SSW 24.0	080132	1.00	24.00	730.00	695.24	0.00	5	16,685.76
Total Nag. 0		Total	1	24		Total			16,685.76

Other Charges

OTHER EXP. MAJDURI EXP
30.00 30.00

Other Charges 59.96
CGST TAX 418.64
SGST TAX 418.64
Net Amount 17,583.00

Amount In Words Rupees Seventeen Thousand Five Hundred Eighty 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%	16,745.76	418.64	418.64

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