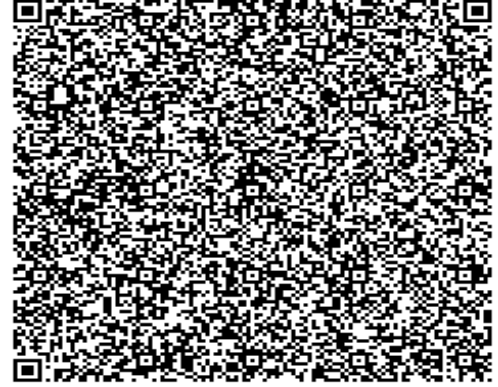




## SHREE RAM ENTERPRISES

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/3003

Dated 07/09/2024

IRN No 22bd1d96ba60babbae46bfac95d0733a1fc1cd017dcc6b673d815afd  
7d5dd864

ACK No 172415749174697

Date : 07/09/2024

Buyer

**BRIJ MOHAN TRADING COMPANY DELHI**

1ST FLOOR, 440 ISHWAR BHAWAN

,KATRA MAIDGARN, KHARI BAOLI,

DELHI

DELHI

Pin : 110006

State : Delhi

Code : 07

Phone :

GSTIN : 07AUSPA8731A1ZS

PAN No. AUSPA8731A

Delivery Address :

Pymt Mode: CREDIT

Transporter VRL LOGISTICS LTD

Vehicle No

Delivery Station : DELHI

Eway Bill No. 761456769928

Broker A

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW 1000.0/50	080132	50.00	1,000.00	0.00	635.00	0.00	5	635,000.00
2	CASHEW 2000.0/100	080132	100.00	2,000.00	0.00	630.00	0.00	5	1,260,000.00
3	CASHEW 1000.0/20	080132	20.00	1,000.00	0.00	620.00	0.00	5	620,000.00
Total Nag. 0		Total	170	4,000		Total			2,515,000.00

## Other Charges

OTHER EXP.

35260.00

Other Charges

35,260.00

IGST TAX

127,513.00

Net Amount

2,677,773.00

Amount In Words Rupees Twenty Six Lakh Seventy Seven Thousand Seven Hundred Seventy Three Only.

## Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	IGST Value
080132	IGST 5.0%	2,550,260.00	127,513.00

## 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