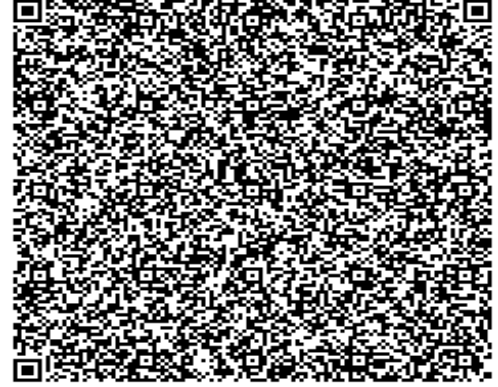


**SHREE RAM ENTERPRISES**

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. SRE/24-25/1517

Dated 04/10/2024

IRN No e7959dbf286d1bf14cc64f085fd35b862e170e376269eef13583bd8f0c
4dfeca

ACK No 172415938827715

Date : 04/10/2024

Buyer

MOHAN MANOHER PROVIJEN**BALOTRA**

Pin : 344022

State : Rajasthan

Code : 08

Phone : 9414701400

GSTIN : 08AANPG7132L1ZE

PAN No. AANPG7132L

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **BALOTRA**Broker **DIWAKAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW 10.0	080132	1.00	10.00	700.00	666.67	0.00	5	6,666.70
Total Nag. 0		Total	1	10		Total			6,666.70

Other Charges

OTHER EXP. MAJDURI EXP
10.00 20.00

Other Charges 30.46
CGST TAX 167.42
SGST TAX 167.42
Net Amount 7,032.00

Amount In Words **Rupees Seven Thousand Thirty Two 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%	6,696.70	167.42	167.42

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