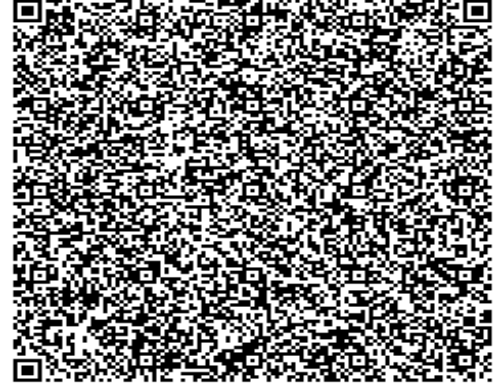


**SHREE RAM ENTERPRISES**

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/3884

Dated 18/10/2024

IRN No f7b036efc8319f84a44139a9a6dfe19afbc1ec7570f53c35af8a977feca  
23e28

ACK No 172416043836032

Date : 18/10/2024

Buyer

**SHRI SHYAM TRADERS GUDHA**

GUDHA

Pin : 333022

State : Rajasthan

Code : 08

Phone : 9828393908

GSTIN : 08ANWPK6202D1ZY

PAN No. ANWPK6202D

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHRI MANGAL TRANSPORT CO.**

Vehicle No

Delivery Station : **GUDHA**Broker **SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW SSW  10.0	080132	1.00	10.00	650.00	619.05	0.00	5	6,190.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>10</b>		<b>Total</b>			6,190.50

**Other Charges**

OTHER EXP. MAJDURI EXP  
20.00 10.00

Other Charges 30.48  
CGST TAX 155.51  
SGST TAX 155.51  
**Net Amount 6,532.00**

Amount In Words **Rupees Six Thousand Five Hundred 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%	6,220.50	155.51	155.51

**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