

**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/3578

Dated 05/10/2024

IRN No aa2bf840e46fc76591dd2e84e6fe30edef5b2341f1185d602441372a8
aae7fc0

ACK No 172415946498208

Date : 05/10/2024

Buyer

NEHA ENTERPRISES JAIPUR

SHANTI SADAN COMPLEX, BARAH JI KA
CHOWK, CHANDPOLE BAZAR ,AIPUR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACVPK5151B1ZK

PAN No. ACVPK5151B

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF9137

Delivery Station : JAIPUR

Eway Bill No. 751465600392

Broker PRAMOD KUMAR NAREDI (AJITGA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW RW 820.0/82	080132	82.00	820.00	600.00	571.43	0.00	5	468,572.60
2	CASHEW KW 710.0/71	080132	71.00	710.00	600.00	571.43	0.00	5	405,715.30
Total Nag. 0		Total	153	1,530		Total			874,287.90

Other Charges

OTHER EXP.

1530.00

Other Charges 1,530.20

CGST TAX 21,895.45

SGST TAX 21,895.45

Net Amount 919,609.00

Amount In Words Rupees Nine Lakh Nineteen Thousand Six Hundred Nine 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%	875,817.90	21,895.45	21,895.45

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