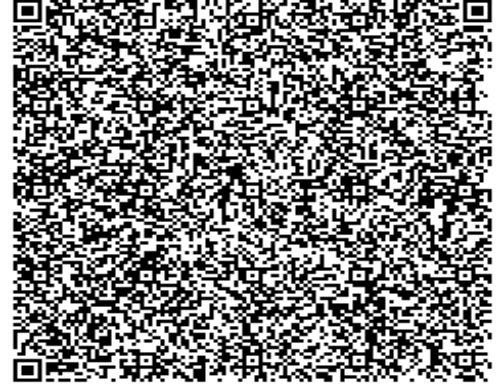


**SHREE RAM ENTERPRISES**

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/4770

Dated 22/11/2024

IRN No 02c6a73b0f8de6a5ae2bc42dd9d2978d511bbd0da72294778498ccb
42028bb08

ACK No 172416275093304

Date : 22/11/2024

Buyer

M.K. TRADERS JAIPUR

SUMARAI BHAWAN77BHARAJI KI

GALICHANDPOLE, DEENA NATH JI KI

GALI

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADMPK8381R1ZG

PAN No. ADMPK8381R

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Eway Bill No. **711479035418**Broker **A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW 1400.0/140	080132	140.00	1,400.00	623.00	593.33	0.00	5	830,662.00
Total Nag. 0		Total	140	1,400		Total			830,662.00

Other Charges

Other Charges	-0.10
CGST TAX	20,766.55
SGST TAX	20,766.55
Net Amount	872,195.00

Amount In Words **Rupees Eight Lakh Seventy Two Thousand One Hundred Ninety Five 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%	830,662.00	20,766.55	20,766.55

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