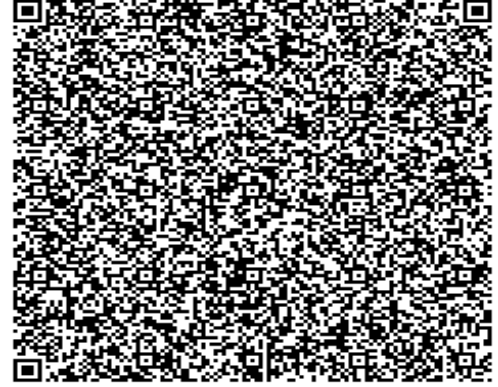


**SHREE RAM ENTERPRISES**

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/3970

Dated 21/10/2024

IRN No e49eaa1ccd3484a6cf9e20227a75c604c88cafa25b4958aa3290768d
2c2bb1aa

ACK No 172416062140893

Date : 21/10/2024

Buyer

SANJAY TEA COMPANY POKHRAN

NR. BISHNOI DHARMSHALA, NR. GAS

AGENCY, POKARAN, Jaisalmer,

Rajasthan, 345021

POKHRAN

Pin : 345021

State : Rajasthan

Code : 08

Phone : 9414655726

GSTIN : 08AGIPG9059K1ZV

PAN No. AGIPG9059K

Delivery Address :

Pymt Mode: CREDIT

Transporter VIKASH TRANSPORT

Vehicle No

Delivery Station : POKHRAN

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW SP-1 50.0/5	080132	5.00	50.00	670.00	638.10	0.00	5	31,905.00
Total Nag. 0		Total	5	50		Total			31,905.00

Other Charges

OTHER EXP. MAJDURI EXP
100.00 50.00

Other Charges 150.24
CGST TAX 801.38
SGST TAX 801.38
Net Amount 33,658.00

Amount In Words Rupees Thirty Three Thousand Six Hundred Fifty Eight 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%	32,055.00	801.38	801.38

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