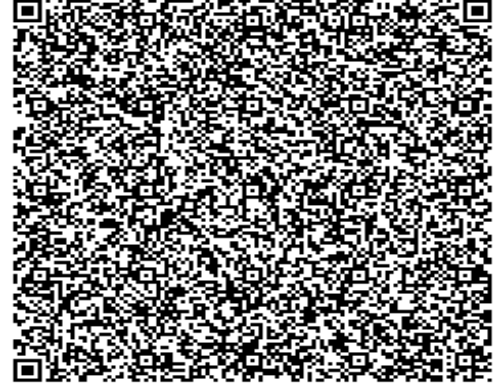


**SHREE RAM ENTERPRISES**

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/4624

Dated 16/11/2024

IRN No f4fb685033a8edcf9d339f7233bbdb08cf8b7d88aecb8b142712dc2a4
945fc74

ACK No 172416238539892

Date : 16/11/2024

Buyer

RUPANA SALES CORPORATION JAIPUR MANDI

RAJDHANI KRISHI UPAJ MANDI,

KUKARKHEDASHOP NO. F-1FIRST

FLOORJaipur, 9 Number Sikar Road

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DGTPM8585C1ZN

PAN No. DGTPM8585C

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No

Delivery Station : **JAIPUR**Eway Bill No. **701477518934**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW 2080.0/104	080132	104.00	2,080.00	523.00	498.10	0.00	5	1,036,048.00
Total Nag. 0		Total	104	2,080		Total			1,036,048.00

Other Charges

Other Charges	0.20
CGST TAX	25,901.20
SGST TAX	25,901.20
TCS 0.100 %	803.40
Net Amount	1,088,654.00

Amount In Words **Rupees Ten Lakh Eighty Eight Thousand Six Hundred Fifty Four 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%	1,036,048.00	25,901.20	25,901.20

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