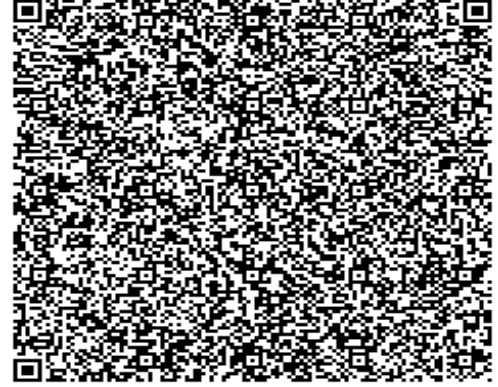


**SHREE RAM ENTERPRISES**

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/4771

Dated 22/11/2024

IRN No 6ee879adc3a7254e0c5b45e019b0a40b541d9a864d3bb7837bb55ef
a2b1d64cc

ACK No 172416275115420

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 **SELF**Vehicle No **RJ14GN4140**Delivery Station : **JAIPUR**Eway Bill No. **701479036236**Broker **A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW 1090.0/109	080132	109.00	1,090.00	590.00	561.90	0.00	5	612,471.00
Total Nag. 0		Total	109	1,090		Total			612,471.00

Other Charges

Other Charges	0.44
CGST TAX	15,311.78
SGST TAX	15,311.78
Net Amount	643,095.00

Amount In Words **Rupees Six Lakh Forty Three Thousand 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%	612,471.00	15,311.78	15,311.78

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