

SHREE RAM ENTERPRISES33, 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/9101

Dated 23/03/2024

IRN No 453b4fe1607f98c69e25b4ef3922f42aeaf1720b8a8660b2d4d3af205d
985b32

ACK No 172414657954603

Date : 23/03/2024

Buyer

PAYAL DEALERS PVT.LTD.
ROOM NO - 52203RD FLOOR KOLKATA,
MAHARSHI DEBENDRA ROAD

KOLKATA

Pin : 700007

State : West Bengal

Code : 19

Phone :

GSTIN : 19AACCP9943Q1ZF

PAN No. AACCP9943Q

Delivery Address :

Pymt Mode: CREDIT

Transporter VRL LOGISTICS LTD

Vehicle No

Delivery Station : KOLKATA

Eway Bill No. 741415258726

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW 1820.0/91	080132	91.00	1,820.00	380.00	361.90	0.00	5	658,658.00
2	CASHEW 890.0/89	080132	89.00	890.00	380.00	361.90	0.00	5	322,091.00
Total Nag. 0		Total	180	2,710		Total			980,749.00

Other Charges

Other Charges -0.45

IGST TAX 49,037.45

Net Amount 1,029,786.00

Amount In Words Rupees Ten Lakh Twenty Nine Thousand Seven Hundred Eighty Six Only.

Our Bankers :BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	IGST Value
080132	IGST 5.0%	980,749.00	49,037.45

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