

**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/1107

Dated 20/05/2024

IRN No c0e22791cc6e931d717547137934dbbae0666fd4cede24ae50800715  
156a5b91

ACK No 172415021408096

Date : 20/05/2024

Buyer

**RADHE RADHE TRADING COMPANY JAIPUR DNG**

182-1830Jaipur, DINANATH JI KA

RASTA

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOVPG1200K1ZY

PAN No. AOVPG1200K

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK2488

Delivery Station : JAIPUR

Broker NITESH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW FW	080132	20.00	200.00	425.00	404.76	0.00	5	80,952.00
2	CASHEW 200.0/20	080132	20.00	200.00	450.00	428.57	0.00	5	85,714.00
Total Nag. 0		Total	40	400		Total			166,666.00

**Other Charges**

OTHER EXP. MAJDURI EXP

400.00 600.00

Other Charges 999.70

CGST TAX 4,191.65

SGST TAX 4,191.65

**Net Amount 176,049.00**

Amount In Words Rupees One Lakh Seventy Six Thousand Forty Nine 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%	167,666.00	4,191.65	4,191.65

**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