

**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/1134

Dated 20/05/2024

IRN No 9b3b4de7160575d5e714c2b117f4640ccea338e82c8aca44d4a9cfa4  
67a23201

ACK No 172415023098088

Date : 20/05/2024

Buyer

**MANOHAR TRADING COMPANY BADMER NEW**

C/O ASHOK KUMAR WARD NO. 13,

JATIYON KA VAS, BARMER

BADMER

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGKPJ5213E1ZN

PAN No. AGKPJ5213E

Delivery Address :

Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station : BADMER

Broker DIWAKAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW SSW  48.0	080132	1.00	48.00	615.00	585.71	0.00	5	28,114.08
Total Nag. 0		Total	1	48		Total			28,114.08

**Other Charges**

OTHER EXP.	MAJDURI EXP
40.00	35.00

Other Charges	75.46
CGST TAX	704.73
SGST TAX	704.73
<b>Net Amount</b>	<b>29,599.00</b>

Amount In Words Rupees Twenty Nine Thousand Five Hundred Ninety 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%	28,189.08	704.73	704.73

**Remarks:****Terms :**

1. Plase 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