

**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/3779

Dated 14/10/2024

IRN No db599e84bcde06204791fe60db91055ab41aa0525d494592918956e
0a52c217a

ACK No 172416011963052

Date : 14/10/2024

Buyer

MAHENDRA TRADING COMPANY DEVGARH**DEVGARH**

Pin : 313331

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXZPP0833E1Z3

PAN No. AXZPP0833E

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KAMAL FREIGHT CARRIER**

Vehicle No

Delivery Station : **DEV GARH**Broker **SITARAM JI KHANDELWAL (SRK)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW Sp 50.0/5	080132	5.00	50.00	720.00	685.71	0.00	5	34,285.50
Total Nag. 0		Total	5	50		Total			34,285.50

Other Charges

OTHER EXP. MAJDURI EXP
100.00 50.00

Other Charges 149.72
CGST TAX 860.89
SGST TAX 860.89
Net Amount 36,157.00

Amount In Words **Rupees Thirty Six Thousand One Hundred Fifty Seven 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%	34,435.50	860.89	860.89

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