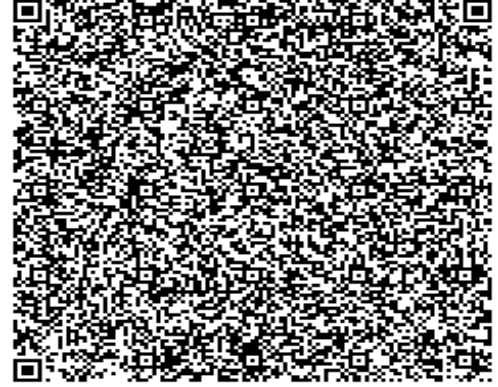


**SHREE RAM ENTERPRISES**

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/3913

Dated 19/10/2024

IRN No 2caaeb1d44e09f2f8f5ab6595d62b66325571018b56128266196ea6f3
7a8f8ba

ACK No 172416051637126

Date : 19/10/2024

Buyer

KTC DRYFRUITS BADMER**JATIYON KA PURANA VAS, PARMESHWARI****W/O MANGI LAL, KTC DRY FRUITS, NH****25, Krishna Auto Service Centre,****BADMER**

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08EONPK4904N1ZB

PAN No. EONPK4904N

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station : **BADMER**Broker **SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW 59 KA LOT 50.0/5	080132	5.00	50.00	690.00	657.14	0.00	5	32,857.00
Total Nag. 0		Total	5	50		Total			32,857.00

Other Charges

OTHER EXP. MAJDURI EXP
100.00 50.00

Other Charges 149.64
CGST TAX 825.18
SGST TAX 825.18
Net Amount 34,657.00

Amount In Words **Rupees Thirty Four Thousand Six 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%	33,007.00	825.18	825.18

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