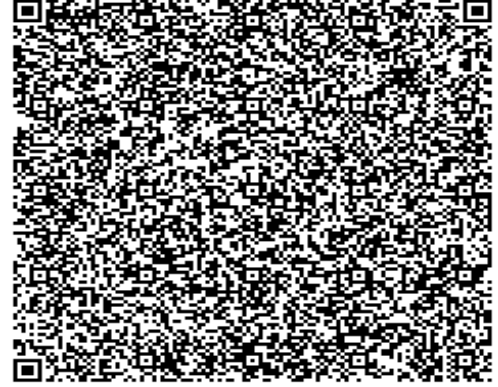


**SHREE RAM ENTERPRISES**

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/3577

Dated 05/10/2024

IRN No a3bdc34e9ce7f3eecd4a3917a1b51157bf4c4e816828ecac7a67c4ff4
377602b

ACK No 172415946477995

Date : 05/10/2024

Buyer

NEHA ENTERPRISES JAIPUR

SHANTI SADAN COMPLEX, BARAH JI KA

CHOWK, CHANDPOLE BAZAR ,AIPUR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACVPK5151B1ZK

PAN No. ACVPK5151B

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GF9137**Delivery Station : **JAIPUR**Broker **PRAMOD KUMAR NAREDI (AJITGA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW RW 150.0/15	080132	15.00	150.00	600.00	571.43	0.00	5	85,714.50
Total Nag. 0		Total	15	150		Total			85,714.50

Other Charges

OTHER EXP.

150.00

Other Charges 150.28

CGST TAX 2,146.61

SGST TAX 2,146.61

Net Amount 90,158.00Amount In Words **Rupees Ninety Thousand One Hundred Fifty Eight 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%	85,864.50	2,146.61	2,146.61

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