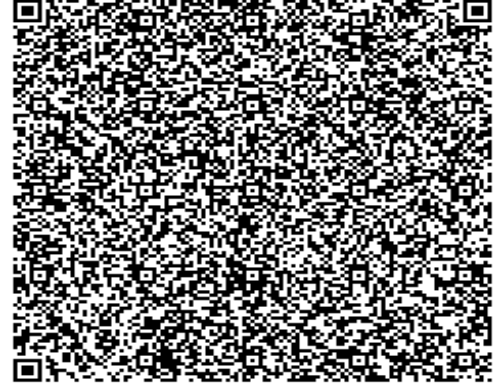


**SHREE RAM ENTERPRISES**

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/7284

Dated 20/03/2025

IRN No bab977cfe167beb644d164b7a6728c39ddc663e56077abb42bbb881ce175fa

ACK No 172517081522652

Date : 20/03/2025

Buyer

RATAN LAL SANJAY KUMAR SINGANA

NETAJI SUBHASH MARG, KATLA MARKET,

SINGHANA, Jhunjhunu, Rajasthan,

333516

SINGANA

Pin : 333516

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABRPA9774D1ZB

PAN No. ABRPA9774D

Delivery Address :

Pymt Mode: CREDIT

Transporter BANSAL

Vehicle No

Delivery Station : SINGANA

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW SUNFOOD 40.0/2	080132	2.00	40.00	690.00	657.14	0.00	5	26,285.60
Total Nag. 0		Total	2	40		Total			26,285.60

Other Charges

OTHER EXP. MAJDURI EXP
40.00 40.00

Other Charges 80.12
CGST TAX 659.14
SGST TAX 659.14
Net Amount 27,684.00

Amount In Words Rupees Twenty Seven Thousand Six Hundred Eighty Four 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%	26,365.60	659.14	659.14

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